12/451
594477

# AGADC

ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING
1333 E. Jasmine Ave. McAllen, TX 78501 Pho: 956.618-2007 FAX 956.618-2008

**INVOICE FOR SERVICES:**

CONTRACT NO.: C-07-

INVOICE NO. : **2 for Reimbursable Expenses** P.O. No.: 594477

DATE: January 8, 2009 A/E Contract Date: 10-09-07

PROJECT: Precinct 3 Meeting Hall / Pavilion

TO: OFFICE OF THE COUNTY JUDGE
c/o Hidalgo County Purchasing Department
2802 S. Bus. Hwy 281
Edinburg, Tx 78539

This Invoice for: printing plans & specifications as follows:
Printed 5 additional sets at a cost of $ 446.00 ( Printing Invoice attached ).

.$ 446.00 x 1.1 = 490.60 Due

5 sets of prints have been provided to County at no charge.
( See AGADC Invoice No.1 for Reimbursable Expenses )

Please remit payment to:
Alcócer Garcia Associates Design Consulting
1333 E. Jasmine Ave.
McAllen, Texas 78501

Thank you,
AGADC

George A. Garcia
Project Architect

Acknowledged By:

County Commissioner,
Precinct No. 3

Date: 01-12-09

INVOICE RECEIVED BY
ON 1/8/09
GOODS/SERVICES RECEIVED BY
ON 1/12/09
9-1312-451-22-173-069-0-720

SOUTH TEXAS REPROGRAPHICS & COPIES

**P.O. Box 2375**
**McAllen, TX 78502**

(956) 686-6655 | (956) 686-5509

# Invoice

| Date | Invoice # |
|---|---|
| 12/10/2008 | 6513 |

| Bill To |
|---|
| Alcocer Garica Associates<br>1333 Jasmine<br>McAllen, Texas 78501 |

| P.O. No. | Terms | Rep |
|---|---|---|
| Meeting hall | Net 30 | BR |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Large Format Bond Copies 24x36 | 225 | 1.30 | 292.50 |
| Small Format Bond Copies 8.5x11 | 2,875 | 0.05 | 143.75 |
| General Binding W/Covers | 5 | 1.95 | 9.75 |

**Payment Are Due 30 Day From The Date On The Invoice!!!**

**Signature Here: X**

| | |
|---|---|
| **Subtotal** | $446.00 |
| **Sales Tax (8.25%)** | $0.00 |
| **Total** | $446.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $446.00 |