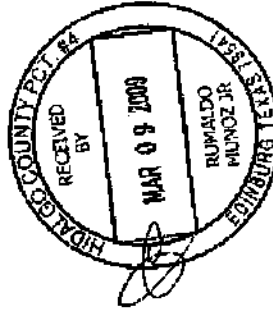


Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

Invoice

DATE	INVOICE #
3/9/2009	7066



BILL TO

Hidalgo County Precinct No. 4
 Rinaldo Muñoz, Jr.
 1051 N. Doolittle Road
 Edinburg, Texas 78542

DESCRIPTION	AMOUNT
PROJECT: RENA RAE SUBDIVISION WORK AUTHORIZATION # 1 FOR ENGINEERING SERVICES IN CONNECTION WITH CONTRACT #C-08-415-11-04 P.O.# 612844	710.00
INVOICE RECEIVED BY: <i>[Signature]</i> on <u>3.9.09</u> GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> on <u>3.9.09</u>	0.00
a -1204-431-00-124-007-0 334 Pct. # <u>1408</u> Pur. Req. # <u>142108</u> P.O. # <u>612844</u> <i>Oscar [Signature]</i> @ 08-415-11-04	
Thank you for your business!	Total \$710.00



Purchase Order COUNTY OF HIDALGO

PO#: 612844

DATE: 11/13/08

Page No 1 of 1

VENDOR: 154624

REQ:00143108

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Email:

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1102 N. BOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct.:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1408

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPLY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. QUANTITY NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETE ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER WORK AUTHORIZATION APPROVED COMMISSIONERS' COURT OF 11/4/2008 AGENDA ITEM AI-12034 WORK AUTHORIZATION #1 FOR ENGINEERING SERVICES IN CONNECTION WITH CONTRACT #C-08-415-11-04 FOR "RRNA RAK SUBDIVISION". *****NOTE*****WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 11/04/2008 AGENDA ITEM# AI-12034***** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <p style="text-align: right;">Total</p>	710.00	710.00
		***** For Hidalgo County use only # 1204-431-00-124-007-0-334 9 Approved	710.00	
				710.00

 COPY

Authorized by:

Martha R. Salazar

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, March 10, 2009 9:57 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Fw: Inv# 7066 Place on CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture.jpg

Opps i forgot the attachments!

-----Original Message-----

From: "Rumaldo Munoz" <rumaldo.munoz@co.hidalgo.tx.us>
Sent: 3/10/2009 9:55:09 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Inv# 7066 Place on CC

Please place this inv #7066 on the next CC.

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.557 / Virus Database: 270.11.9/1993 - Release Date: 3/10/2009 7:19 AM



County of Hidalgo Pct. 4

Commissioner Oscar L. Garcia Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MARCH 10, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7066:
WORK AUTH., #1 "RENA RAE SUB"
C-08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7066 FOR WORK AUTHORIZATION #1 IN THE AMOUNT OF \$710.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #612845, ACCOUNT # 9-1204-431-00-124-007-0-334

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., #7066, P.O. 612844