

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept. **From:** Noe Montez *nm*

Attn: Vangie

Fax: **Pages:** 2

Phone: **Date:** 3/18/09

Re: **CC:**

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments

Please place the following invoice #01-08 PA from Dos Logistics on the next CC meeting for approval for payment

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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Bill To:
Hidalgo County
 100 E. Cano, 4th Floor
 Edinburg, Texas 78539

DATE : March 18, 2009

INVOICE # 01.08 PA

ATTN: Accounts Payable

Contract No. C-08-389-10-28
PO No. 618144

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Professional Engineering Services "On-Call Engineering Services"				
Pecan Avenue and Mile 1				
Engineering Services	\$45,434.00		\$22,717.00	\$22,717.00
Geotechnical	\$12,621.00			\$12,621.00
TOTAL	\$58,055.00			\$35,338.00
TOTAL DUE			\$22,717.00	

THANK YOU FOR YOUR BUSINESS!

Handwritten mark

9-1336-431-00-121-041-0-731

INVOICE RECEIVED BY
NoE Hunter on *3/18/09*
GOODS/SERVICES RECEIVED BY:
NoE Hunter on *3/18/09*