



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 06, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7079; CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7079 IN THE AMOUNT OF \$165,040.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #618942, ACCOUNT # 9-1339-431-00-124-038-0-733

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

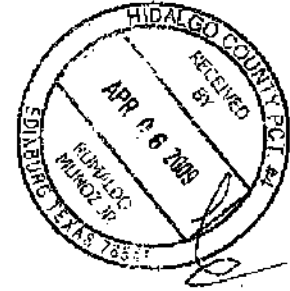
CC: COUNTY FILES
ATTACHMENTS: Inv., 7079, P.O. 618942

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

DATE	INVOICE #
4/1/2009	7079

BILL TO

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



DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS AGUILAR AND FIKE PONDS	165,040.00
WORK AUTHORIZATION No.2 CONTRACT # C-08-477-12-09 PURCHASE ORDER # 618942	
PAYMENT REQUEST No. 1	
AGUILAR POND: ENGINEERING DESIGN, PLANS AND SPECIFICATIONS (80% COMPLETE)= \$165,040.00	
TOTAL AMOUNT DUE: \$165,040.00	0.00
INVOICE RECEIVED BY: <i>[Signature]</i> on <u>4-6-09</u> GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> on <u>4-6-09</u>	9-1309-431-00-124-088-0-733 Pct. # <u>0358</u> Pur. Req. # <u>1508</u> P.O. # <u>618942</u> <i>Oscar [Signature]</i>
Thank you for your business!	Total \$165,040.00

