



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. #7081: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7081 IN THE AMOUNT OF \$62,500.00 UNDER WORK AUTHORIZATION #1 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #614261, ACCOUNT # 9-1204-431-00-124-036-0-719

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK 

CC: COUNTY FILES
ATTACHMENTS: Inv., 7081, P.O. 614261

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

DATE	INVOICE #
4/3/2009	7081

BILL TO

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



DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENT'S RIGHT OF WAY SURVEYING	62,500.00
WORK AUTHORIZATION No.1 CONTRACT #: C-08-477-12-09 PURCHASE ORDER#: 614261	
PAYMENT REQUEST No.1	
SURVEY PARCELS I. NORTH BRANCH DRAIN: PARCELS 1 THRU 13, 15,16,19,21,22,24,25,26,29,30,31 AND 32 \$2,500.00= \$62,500.00	
	0.00
INVOICE RECEIVED BY: <u>[Signature]</u> on <u>4-6-09</u> GOODS/SERVICES RECEIVED BY: <u>[Signature]</u> on <u>4/6/09</u> Pct. # <u>1571</u> Pur. Req. # <u>144913</u> P.O. # <u>614261</u> <u>[Signature]</u>	
Thank you for your business!	
Total	\$62,500.00



Purchase Order
COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 Of 1

VBNDOR: 154024 **REQ:00144913**

Phone:
QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STURBS STREET
EDINBURG TX 78539

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

CONTACT:
SHIP: HIDALGO CO. PCT 4

Vendor Acct:

Special Instructions:
PCT REQ# 1521

Contract No:

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 REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT # C-08-477-12-09		
1	LOT	WORK AUTHORIZATION #1 WITH A PROPOSED PEB OF \$750,000.00 FOR SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT (ROW SURVEYING OF 300 ESTIMATED PARCELS) WITHIN HIDALGO COUNTY PRECINCT NO.4, IN CONNECTION TO CONTRACT NO. C-08-477-12-09. APPROVED E.C. OF 12/09/08 AGENDA ITEM A1-12638	750,000.00	750,000.00
		REPORT ROAD HAZARDS 1-865-NCR-SAFE OR 1-866-427-7233		
		Total		750,000.00
		***** For Hidalgo County use only 8-1204-431-00-124-036-0-723 9 Approved <i>7/19</i>	750,000.00	

Authorized by:

Martina R. Salazar