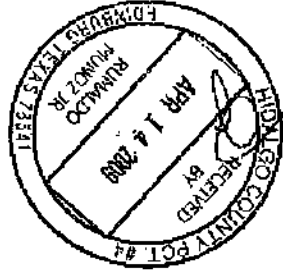


Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE #
4/9/2009	7084

BILL TO

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



DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS RIGHT OF WAY SURVEYING	85,000.00
WORK AUTHORIZATION No. 1 CONTRACT # C-08-477-12-09 PURCHASE ORDER #: 614261	
PAYMENT REQUEST No. 4	
DESCRIPTION: SURVEY PARCELS 1. NORTH BRANCH DRAIN: PARCELS 27 AND 28 @ \$2,500.00=\$5,000.00 2. SAN CARLOS DRAIN: PARCELS 1 THRU 16 @ \$2,500.00=\$40,000.00 3. SCIUNIOR DRAIN: PARCELS 1 THRU 16 @ \$2,500.00=\$40,000.00	
TOTAL AMOUNT DUE \$85,000.00	0.00
<p>9-1339-431-00-124-049-0-719 \$ 5,000.00</p> <p>9-1339-431-00-124-050-0-719 \$ 40,000.00</p> <p>9-1339-431-00-124-051-0-719 \$ 40,000.00</p>	
Pat. # _____ Pur. Req. # _____ P.O. # _____	INVOICE RECEIVED BY: _____ on 4-14-09 GOODS/SERVICES RECEIVED BY: _____ on 4-14-09

Thank you for your business!

Oscar [Signature]

Total \$85,000.00



Purchase Order
COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 of 1

VENDOR: 151024 REQ:00144913

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC

1102 N. DOOLITTLE RD.

124 EAST STURDS STREET

EDINBURG TX 78539

EDINBURG TX 78539

Vendor Acct:

CONTACT:

Special Instructions:

SITE: HIDALGO CO. PCT 4

Contract No:

PC7 REQ# 1571

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 FEE 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 C.C. OF 12/09/08 AGENDA ITEM A1-12638	750,000.00	750,000.00
		REPORT ROAD HAZARDS 1-866-RCR-SAFE OR 1-866-427-7233		
		Total		750,000.00
		***** For Hidalgo County use only: B-1204-431-00-124-036-0-733		750,000.00
		9 Approved		
		9-1339-431-00-124-049-0-719	\$ 275,000.00	
		9-1339-431-00-124-050-0-719	\$ 75,000.00	
		9-1339-431-00-124-051-0-719	\$ 125,000.00	
		9-1339-431-00-124-052-0-719	\$ 250,000.00	
		9-1339-431-00-124-053-0-719	\$ 25,000.00	

Authorized by:

Marcos R. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 14, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7084: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE #7084 IN THE AMOUNT OF \$85,000.00 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 #s 9-1339-431-00-124-049-0-719 \$ 5,000.00
9-1339-431-00-124-050-0-719 \$40,000.00
9-1339-431-00-124-051-0-719 \$40,000.00

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7084, P.O. 614261

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, April 14, 2009 3:59 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Place inv # 7084 on next CC
Attachments: Picture 002.jpg; Picture 001.jpg; Picture.jpg

Please place the attached inv on the next CC.

Thanks Munoz