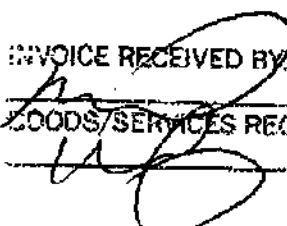


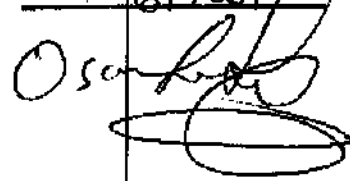


Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE #
4/21/2009	7091

BILL TO

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

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS	25,000.00
WORK AUTHORIZATION No. 1 CONTRACT # C-08-477-12-09 PURCHASE ORDER #: 614261 PAYMENT REQUEST No. 5 DESCRIPTION: SURVEY PARCELS FOR IDENTIFICATION OF HIDALGO COUNTY IRRIGATION DISTRICT No.1 DRAINAGE. NORTH BRANCH DRAIN: PARCEL 14, 18, 20, 23, 33, 34, 35, 36, 37 and 38 10 PARCELS @ \$2,500.00=\$25,000.00	0.00
INVOICE RECEIVED BY:  on 4/27/09 GOODS/SERVICES RECEIVED BY:  on 4/22/09 C-08-477-12-09	 9 1389 431-00-124-058-0-735 Pct. # <u>1531</u> Pur. Req. # <u>14598</u> P.O. # <u>614261</u> 
Thank you for your business!	Total \$25,000.00



Purchase Order COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 of 1

VENDOR: 154024 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:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT 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 REPAID 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-08-477412-09		
1	LOT	WORK AUTHORIZATION #1 WITH A PROPOSED PBE 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-08-477412-09, APPROVED C.C. OF 12/09/08 AGENDA ITEM A1-12630	750,000.00	750,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		750,000.00
		***** For Hidalgo County use only		
		6-1204-431-00-124-036-0-723	750,000.00	
9		Approved <i>719</i>		
		<i>code changed to 713 by JY on 4-24-09</i>		
9		9-1339-431-00-124-049-0-719	\$ 275,000.00	
9		9-1339-431-00-124-050-0-719	\$ 75,000.00	-7,500.00 67,500.00
9		9-1339-431-00-124-051-0-719	\$ 125,000.00	
9		9-1339-431-00-124-052-0-719	\$ 250,000.00	-2,500.00 247,500.00
9		9-1339-431-00-124-053-0-719	\$ 25,000.00	

9-1339-431-00-124-048-0-719) 12,500

Authorized by:

Martha D. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 27, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7091: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7091 IN THE AMOUNT OF \$25,000.00 UNDER WORK AUTHORIZATION #1, PAYMENT #5 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 # 9-1339-431-00-124-049-0-733

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7091, P.O. 614261

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, April 27, 2009 8:49 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INVOICE 7091 FOR NEXT CC
Attachments: Picture.jpg; Picture 001.jpg; Picture 002.jpg

PLEASE PLACE THIS INVOICE ON THE NEXT CC

THANKS MUNOZ