

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, June 09, 2009 11:52 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Mr. Quintanilla Inv 7114 for Next CC
Attachments: Picture 001.jpg; Picture 004.jpg; Picture 003.jpg

Please place this invoice on the next CC.

Thanks Munoz



County of Hidalgo Pct. 4

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

MEMO

DATE: JUNE 09, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7114; CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7114 IN THE AMOUNT OF \$95,000.00 UNDER WORK AUTHORIZATION #1, PAYMENT #6 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#:

9-1339-431-00-124-052-0-733	\$72,500.00
9-1339-431-00-124-051-0-733	\$10,000.00
9-1339-431-00-124-053-0-733	\$ 7,500.00
9-1339-431-00-124-048-0-733	<u>\$ 5,000.00</u>
TOTAL	\$95,000.00

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

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7114 & P.O. 614261



Purchase Order
COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 Of 1

VENDOR: 154024 REC:00144913

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

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

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT REGR 1571

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- 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-HCR-SAFE OR 1-866-427-7235		
		Total		750,000.00
		***** For Hidalgo County use only 8-1204-431-00-124-036-0-733	750,000.00	
		Approved Changed to 733 by [signature]		
		9-1339-431-00-124-049-0-719	\$ 275,000.00	
		9-1339-431-00-124-050-0-719	\$ 75,000.00	-7,500.00
		9-1339-431-00-124-051-0-719	\$ 125,000.00	
		9-1339-431-00-124-052-0-719	\$ 250,000.00	-2,500.00
		9-1339-431-00-124-053-0-719	\$ 25,000.00	

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

Authorized by:

Martina S. Salazar