





# Purchase Order COUNTY OF HIDALGO

PO#: 618942

DATE: 03/09/09

Page No 1 of 1

VENDOR: 154024      PBO: 00150557

Phone:

Email:

BUYER:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC  
124 EAST STUBBS STREET  
RODINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 4  
1051 N. BOOLITTLE  
RODINBURG, TX. 78542

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT: RBO. #0358

### 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 REPLY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
- QUANTITY 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		
		C-08-477-12-09 WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09 APPROVED CC OF 3/3/09 UNDER ITEM AI-14289		
1	LOT	WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09 APPROVED COMMISSIONERS' COURT OF 3/3/2009 UNDER ITEM AI-14289 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENT PROJECT": AGUILAR AND MIKE PONDS (102.66 GROSS ACRES)	485,200.00	485,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		485,200.00
		***** For Hidalgo County use only		
		9-1339-431-00-124-038-0-733	218,300.00	Invest # 7079 \$165,040.00
		9-1339-431-00-124-039-0-733	266,900.00	
		Approved		

Aguilar  
Mike

Authorized by:

*Martina P. Salazar*

**Leticia Saenz**

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**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Monday, June 08, 2009 10:35 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** INV. #7126 FOR CC  
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Please place the following inv on the next CC.

Thanks Munoz



## County of Hidalgo Pct. 4

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

### MEMO

DATE: JUNE 08, 2009  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. #7126; CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7126 IN THE AMOUNT OF \$116,885.00 UNDER WORK AUTHORIZATION #2, PAYMENT #2 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	\$ 48,060.00
9-1339-431-00-124-039-0-733	\$ 68,825.00
TOTAL	\$116,885.00

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

RUMALDO MUNOZ JR   
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv., 7126, P.O. 618942