



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE #: ROW048

July 08, 2009

TO: Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN: Oscar Garza, Commissioner

PROJECT: Lakeview Subdivision Acquisition
JES JOB NO.: ROW 09.002 (A)

REVISED

INVOICE (No. 1) FOR SERVICES RELATED TO LAKEVIEW SUBDIVISION ROW ACQUISITION.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ROW ACQUISITION	\$ 50,000.00	100	\$ 50,000.00

TOTAL EARNED: \$50,000.00
 PREVIOUSLY INVOICED: \$ 0.00
 TOTAL DUE: \$50,000.00

Total Due \$50,000.00

INVOICE RECEIVED BY: *[Signature]*
 DATE: 7-8-09
 CODE/SERVICES RECEIVED BY: *[Signature]*
 ON: 7-8-09

STAMP: JUL 8 2009
[Signature]

9 -1204-431-00-124-097-0 9H
 Pct. # 080
 Pur. Req. # 156805
 P.O. # 624526

[Signature]
[Signature]

POST OFFICE BOX 3293
 EDINBURG, TEXAS 78540
 www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
 (956) 383-3736 FAX
 info@jesaenz.com



Purchase Order COUNTY OF HIDALGO

PO#: 624526

DATE: 06/18/09

Page No 1 OF 1

VENDOR: 188999 **REQ:00156603**
FAX (956)383-3736 **Email:**
Phone:(956)383-2904
J.E. SABNZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #0800

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		
		C-09-171-05-19		
1	PCT	WORK AUTHORIZATION NO. 1, APPROVED COMMISSIONERS' COURT OF 6/8/09 UNDER ITEM AI-15849, FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR : "LAKEVIEW SUBDIVISION WEST OF NORTH MCCOLL" WITHIN HIDALGO COUNTY PCT., #4, IN CONNECTION WITH CONTRACT NO. C-09-171-05-19	76,447.00	76,447.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		76,447.00

		For Hidalgo County use only		
		9-1204-431-00-124-401-0-711	50,000.00	
		9-1204-431-00-124-401-0-731	26,447.00	
		Approved _____		

FILE COPY

Authorized by: Marcos R. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: JULY 08, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #ROW048: CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ROW048 IN THE AMOUNT OF \$50,000.00 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #624526, ACCOUNT: 9-1204-431-00-124-401-0-711

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ROW048 & P.O. 624526