



COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 of 1

VENDOR: 154024 REQ:00144913

Phone:

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

Vendor Acct:

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

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions: PCT REQ 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 FOR 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.
- QUANTITY 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	UNIT	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 O.C. OF 12/09/08 AGENDA ITEM #1-12638	750,000.00	750,000.00
		9-1339-431-00-124-062-0-719 -	\$ 2,500.00 ✓	
		9-1339-431-00-124-063-0-719	\$ 2,500.00 ✓	
		Total		750,000.00

				ROG 40,918.00
				\$ 710,918.00
		9-1339-431-00-124-049-0-733	\$ 275,000.00	PP ⊕
		9-1339-431-00-124-050-0-733	\$ 67,500.00	+ 40,918.00 40#3
		9-1339-431-00-124-051-0-733	\$ 125,000.00 ✓	
		9-1339-431-00-124-052-0-733	\$ 227,500.00 ✓	
		9-1339-431-00-124-053-0-733	\$ 22,500.00 ✓	

9-1339-431-00-124-048-0-719) 17,500

Authorized by: Martín R. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: JULY 20, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7167 : CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7167 IN THE AMOUNT OF \$2,500.0 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #7167,
ACCOUNT: 9-1339-431-00-124-051-0-733

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

RUMALDO MUNOZ JR.
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7167 & P.O. 614261

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, July 22, 2009 10:49 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Place inv# 7167
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Please place the following inv 7167 for Mr. Quintanilla on the next CC.

Thanks Munoz