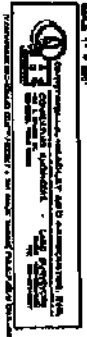


HOEHN DRAIN DITCH  
 SAN CARLOS DRAINAGE PROJECT  
 HIDALGO COUNTY PRECINCT NO. 4  
 COMMISSIONER OSCAR GARZA, JR.



TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY

NORTH

10TH ROAD

MUNTE CRISTO ROAD

ROGERS ROAD

RUSSELL ROAD

DEPO ROAD

HOEHN DRIVE

CHAPIN ROAD

10TH STREET

DELMAR

MON

MACK

LONGORIA

MCCOLL ROAD

NELLIE FLORESTA

MAIN DRAIN

ALVAGAN

MUNTE

2051

31 JESSICA

MILE 171

ROAD

VENDOR: 154024      REQ:00144913

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC  
124 EAST STUBBS STREET  
HEINBERG 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**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. FOR 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		
		CONTRACT # C-08-477-12-09		
1	LOT	WORK AUTHORIZATION #1 WITH 2 PROPOSED P&E 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 AGENOA ITEM #110628	750,000.00	750,000.00
		Q-1339-431-00-124-062-0-719 - \$ 2,500.00 ✓		
		Q-1339-431-00-124-063-0-719 \$ 2,500.00 ✓		
		Q-1339-431-00-124-066-0-733 \$ 2,500.00 ✓		750,000
		Q-1339-431-00-124-067-0-733 \$ 42,500.00		
		Q-1339-431-00-124-049-0-733 \$ 275,000.00		
		Q-1339-431-00-124-050-0-733 \$ 67,500.00		
		Q-1339-431-00-124-051-0-733 \$ 125,000.00 ✓		
		Q-1339-431-00-124-052-0-733 \$ 227,500.00 ✓		
		Q-1339-431-00-124-053-0-733 \$ 22,500.00 ✓		

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

Authorized by: *Marta R. Salazar*



## County of Hidalgo Pct. 4

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

### MEMO

DATE: JULY 29, 2009  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. #7178: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7178 IN THE AMOUNT OF \$42,500.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #614261, ACCOUNT: 9-1339-431-00-124-067-0-733

NOTE: THE ABOVE MENTIONED ACCOUNT NUMBER IS CURRENTLY NOT SET UP, A RECLASSIFICATION MEMO (SEE ATTACHED) WILL BE SENT TO AUDITOR'S DEPARTMENT SO THAT IT MAY BE SET UP.

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

RUMALDO MUNOZ JR  
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv., 7178 & P.O. 614261

**Leticia Saenz**

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**From:** Rinaldo Munoz [rinaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Wednesday, July 29, 2009 10:51 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Cc:** manuel.chapa@co.hidalgo.tx.us  
**Subject:** Place inv #7178 on CC  
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 003.jpg; Picture 004.jpg; Picture 005.jpg

Please place the following invoice on the next CC.


Munoz



## Precinct # 4

1051 N. DonHille Edinburg, Texas 78542 Phone (956) 393-3112 Fax (956) 391-5905

### MEMORANDUM

To: Ray Eufrazio, CPA, County Auditor  
From: Rumaldo Munoz Jr.   
Date: July 29, 2009  
Subject: Purchase Order Reclassification

We kindly request that your office re-classify the following purchase order as summarize below within the Certificates of Obligation, Series 2009 Fund (1339).

Purchase Order No.	Date	Vendor Name	Amount	From Account No.	To Account No.
614261	12/11/08	Quintana, Headley and Associates	\$42,500.00	9-1339-431-00-124-049-0-733	9-1339-431-00-124-067-0-733

Please set up account with description name **Fct. 4 Hoehn Drain.**

Please contact Rumaldo Munoz Jr. at 956-383-3112 ext. 4002 should you have any questions.