

DL, INC.

DOS LOGISTICS, INC.

Bill To:
 Hidalgo County
 100 E. Cano, 4th Floor
 Edinburg, Texas 78539

DATE : Oct. 27, 2009

INVOICE # 02.08 PA

ATTN: Accounts Payable

Contract No. C-08-388-10-28
 PO No. 618144

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Professional Engineering Services "On-Call Engineering Services"					
Pecan Avenue and Mile 1					
Engineering Services	\$45,435.71	75%	\$22,717.85	\$11,358.93	\$11,358.93
Geotechnical	\$12,621.03				\$12,621.03
TOTAL	\$58,056.74				\$23,979.96
TOTAL DUE				\$11,358.93	

THANK YOU FOR YOUR BUSINESS!

9-1336-431-00-121-041-0-731 ^{NA}

INVOICE RECEIVED BY
 NoE Hunter on 10/28/09
 GOODS/SERVICES RECEIVED BY:
 NoE Hunter on 10/28/09

SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1

(956) 968-8733 FAX(956) 973-7804
 1902 JOE STEPHENS AVE.
 Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept **From:** Noe Montez

Attr: Letty

Fax: **Pages:**

Phone: **Date:** 10/28/09

Re: **CC:**

- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following inv#02.08PA from Dos Logistics on the next CC for approval for payment

Thanks

Noe

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.