



300 S. 8th Street
 McAllen, TX 78501
 Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
8/31/2009	012-1791

Bill To
County of Hidalgo Attn: Ramon Vela Executive Officer to Commissioner's Court 2812 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	09005-Hidalgo Courthouse Condition Assess

Phase II - Parts A & B = \$220,000 Contract Fee						
Project Phase	Fee by Phase	Prev. Billed	% Prev. Bill...	% This Bill	Total % Bill...	Inv. Amt.
Phase II - A: Property Condition Assessment: Environmental Assessment	95,000.00	62,700.00	66.00%	34.00%	100.00%	32,300.00
Phase II - B: Needs Analysis and Programming	125,000.00	100,000.00	80.00%	20.00%	100.00%	25,000.00

9-1100-415-00-115-002-0-334

Total	\$57,300.00
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INVOICE RECEIVED BY: Pravica on 10/26/09
 GOODS/SERVICES RECEIVED BY: And. Co. on _____

PO 619286 Orb

RECEIVED
 OFFICE OF EXECUTIVE OFFICER
 ON: 10/26/09 BY: Orb



PO Number 619286
 PO Date 03-12-2009
 Requisition No 00150674
 Owner MBADILLO
 PO Type

Vendor No 300306
 Vendor Name ERO INTERNATIONAL, LLP
 Address 300 S. 8TH ST.
 MCALLEN, TX 78501

PO Total 220,000.00
 Payment Total 162,700.00

Detail	Header	Payment Info	Journals							
Line	Batch	Year	Trans	Payment Amount	Amount Liq	Quantity	Check Date	Check No	Vendor No	
1	8053	9	93	25,000.00	25,000.00	.00	07-14-2009	0100307120	300306	
1	7354	9	20	25,000.00	25,000.00	.00	05-26-2009	0100304911	300306	
1	6934	9	18	56,350.00	56,350.00	.00	04-28-2009	0100303516	300306	
1	6934	9	19	56,350.00	56,350.00	.00	04-28-2009	0100303516	300306	
Total				162,700.00						