

Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE #
10/15/2009	7225

BILL TO

Hidalgo County Precinct No. 4
 Antonia Mata
 1051 N. Doolittle Road
 Edinburg, Texas 78542

DESCRIPTION	AMOUNT
PROFESSIONAL SURVEYING SERVICES FOR SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT-TRENTON DRAIN WORK AUTHORIZATION No. 3 PURCHASE ORDER No. 631972	17,500.00
CONTRACT No. C-08-433-11-04 CONTRACT AMOUNT \$17,500.00 PAYMENT REQUEST No. 1 AND FINAL	0.00
Thank you for your business!	
Total	\$17,500.00



County of Hidalgo Pct. 4

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

MEMO

DATE: NOVEMBER 17, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7225 : CONTRACT #08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7225 IN THE AMOUNT OF **\$17,500.00** FOR **QUINTANILLA, HEADLEY & ASSOCIATES, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#631972**, ACCOUNT:
9-1339-431-00-124-072-0-733

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv.,7225 & P.O. 631972

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Tuesday, November 17, 2009 2:45 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Inv#7225 \$17500.00
Attachments: PO#6319720000.pdf

Lety can you place on agenda, I did not attach a copy of PO631972 I don't have copy yet.