

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

DATE	INVOICE #
1/18/2010	7281

BILL TO

Hidalgo County Precinct No. 4
Attn: Toni Mata
1051 N. Doolittle Road
Edinburg, Texas 78542

DESCRIPTION	AMOUNT
SAN CARLOS DRAINAGE IMPROVEMENTS FAYSVILLE PUMPS PROJECT TOPOGRAPHIC SURVEYING	10,000.00
WORK AUTHORIZATION No. 4 PURCHASE ORDER No. 632979 CONTRACT No. C-08-477-12-09 CONTRACT AMOUNT \$ 10,000.00 PAYMENT REQUEST No. 1 AND FINAL	0.00

HIDALGO COUNTY PCT.#4

RECEIVED
BY

JAN 19 2010

DRAINAGE
DEPT.

Thank you for your
business!

Total

EDINBURG, TEXAS 78542
\$10,000.00



Purchase Order COUNTY OF HIDALGO

PO#: 632979

DATE: 12/16/09

Page No 1 Of 1

VENDOR: 154024

REQ:00166586

Email:

BUYER: TMATA

Phone:

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

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

Pct Req#059

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX 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
1	LOT	<p>DO NOT DUPLICATE ORDER</p> <p>APPROVED THRU C.C. ON 12/01/09</p> <p>C-08-477-12-09</p> <p>Work Authorization No. 4 to provide "topographic surveying" for San Carlos Drainage Improvement Projects, Pct#4-Faysville Pumps (from county park south along east side of U.S. Hwy 281 approximately 3600 linear ft.)</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: right;">Total</p> <p>***** For Hidalgo County use only 9-1339-431-00-124-074-0-733</p> <p style="text-align: center;">Approved</p>	10,000.00	10,000.00
				10,000.00
				10,000.00

FILE COPY

Authorized by: Martina R. Salazar *ms*

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Surveying Contract for the Hidalgo County Precinct No. 4, San Carlos Drainage Improvements Project-Faysville Pumps, Contract # C-08-477-12-09, Work Authorization # 4, Purchase Order # 632979, have been paid in full and that the above named Prime Contractor waives any claims and release Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: 

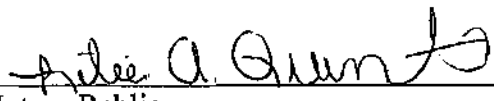
Alfonso Quintanilla, P.E.

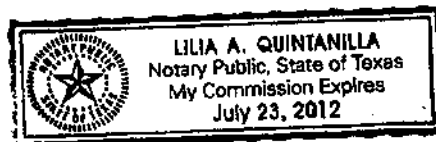
Title: President

Date: 1-18-10

Sworn to and subscribed before me

This the 18th day of JANUARY, 2010.


Notary Public



My Commission Expires 7-23-2012



County of Hidalgo Pct. 4

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

MEMO

DATE: JANUARY 22, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7281 CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7281 IN THE AMOUNT OF \$10,000.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #632979, ACCOUNT: 9- 1339-431-00-124-074-0-733

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: INV. 7281 & P.O.632979

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Friday, January 22, 2010 8:52 AM
To: 'Leticia Saenz'
Cc: 'Rumaldo Munoz'
Subject: FW: Scan from a Xerox WorkCentre
Attachments: img-121175946-0001.pdf

Good Morning, Ms Lety please place on agenda.

Tks. Toni

-----Original Message-----

From: WorkCentre 5225 [mailto:itdept@co.hidalgo.tx.us]
Sent: Thursday, January 21, 2010 5:00 PM
To: antonia.mata@co.hidalgo.tx.us
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 4
Attachment File Type: PDF

Device Name: WorkCentre 5225
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>