

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 988-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept

From: Noe Montez *NM*

Attn: Vangie

Fax:

Pages: 2

Phone:

Date: 1/25/10

Re: Po 618144/ C-08-389-10-28

CC:

- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following inv #03.08pa from Dos Logistics on the next CC meeting for approval for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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DL INC.

DOS LOGISTICS, INC.

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

DATE : Jan. 28, 2010

INVOICE # 03.08 PA

ATTN: Accounts Payable

Contract No. C-08-389-10-28
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% | \$34,076.78 | \$11,358.93 | \$0.00 |
| Geotechnical | \$12,621.03 | 100% | | \$12,621.03 | \$0.00 |
| TOTAL | \$58,056.74 | | | | \$0.00 |
| | | | | TOTAL DUE | \$23,979.96 |

THANK YOU FOR YOUR BUSINESS!

9-1336-431-00-121-041-0-731

sh
INVOICE RECEIVED BY
N. E. HAYS on 1/25/10
GOODS/SERVICES RECEIVED BY:
N. E. HAYS on 1/25/10

ATTN - VAN GIE

CTRL# P001

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Commissioner Handy, Pct#1
Contact Name: Noe Montez
Telephone # 956-

Purchase Order Number: 618144 /
Increase # _____ for this Purchase Order
Procurement Method:

TO Vendor Number: 264849
Vendor Name: Dos Logistics Inc.
Address: P.O. Box 8337
Weslaco, Texas

- Cont _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|-----------------------------------|------------|------------------|
| 1 | EA | work auth #2 | | 58,055.00 |
| | | <i>Amount of Increase Request</i> | | 1.75 |
| | | TOTAL AMOUNT | | 58,056.75 |

Account Number: 9-1336-431-00-121-041-0-731

Reason: Need increase to finish off project approved CC on 4/21/09

Authorization: *Noe Montez* 1/28/10
Department Head Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date