

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, May 17, 2010 11:57 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Noe Garza Invs for CC
Attachments: Noe Garza Invs.zip

Morning

Attached are two (2) invoices for Noe Garza Eng., that need to be placed on the next CC for approval.

Thanks Munoz



County of Hidalgo Pct. 4

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

MEMO

DATE: MAY 17, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 10027 & 10028: CONTRACT #10-060-04-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES #10027 & 10028 IN THE AMOUNTS OF \$2,822.00 & \$22,450.00 FOR NOE GARZA ENGINEERS, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #639559,
ACCOUNT: 0-1204-431-00-124-007-0-731

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

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv. # 10027 & 10028



Purchase Order COUNTY OF HIDALGO

PO#: 639559

DATE: 04/30/10

Page No 1 Of 1

VENDOR: 26581 REQ:00173506
FAX (956)783-1209 Email:
Phone:(956)783-1207
NOE GARZA ENGINEERS, INC.
918 WEST MOLANA
PHARR TX 78577

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

Vendor Acct:

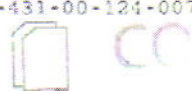
CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions:

PCT. REQ.# 0479

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 SEPARATELY. 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
		DO NOT DUPLICATE ORDER		
		CONTRACT# C-10-060-04-13, WORK AUTHORIZATION #1 APPROVED CC OF 4/13/2010 UNDER AGENDA ITEM AI-20651.		
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR STREET IMPROVEMENTS TO ROGERS ROAD, APPROVED UNDER CONTRACT C-10-060-04-13 UNDER WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/13/2010 AGENDA ITEM AI-20651.	22,450.00	22,450.00
		****GASB ROAD INFORMATION**** (1) ROGERS RD., GASB RD., ID.# 2486, 5,280.00 L.F.		
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR STREET IMPROVEMENTS TO JACKSON ROAD, APPROVED UNDER CONTRACT C-10-060-04-13 UNDER WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/13/2010 AGENDA ITEM AI-20651.	2,822.00	2,822.00
		****GASB ROAD INFORMATION**** (2) N. JACKSON RD., GASB RD., ID.# 1881, 500.00 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		25,272.00
		***** For Hidalgo County use only 0-1204-431-00-124-007-0-731		25,272.00
		 Approved		

Authorized by: Martín R. Salazar