



# Purchase Order COUNTY OF HIDALGO

PO#: 638514

DATE: 04/13/10

Page No 1 Of 1

VENDOR: 188999      REQ:00172731  
FAX (956) 383-3736      Email:  
Phone: (956) 383-2984  
J.E. SAENZ & ASSOCIATES, INC.  
P.O. BOX 3293  
EDINBURG TX 78540

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

Vendor Acct:

CONTACT:  
SITE: HIDALGO CO. PCT 4

Special Instructions:

117

Contract No:

PCT. REQ. #0016

**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 PLATED FOR DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE OF EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT #C-10-072-03-23, WORK AUTHORIZATION #1, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-072-03-23 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 3/30/2010 UNDER AGENDA ITEM AI-20538 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR AMIGO PARK SUBDIVISION, EAST OF NORTH I ROAD.	66,112.25	66,112.25
		*****GASB ROAD INFORMATION***** (1) ROJAS ST., GASB RD., ID.# 2542, 1,205.95280728 L.F. (2) THOMPSON RD., GASB RD., ID.# 1901, 1,216.6835344 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		66,112.25
		..... For Hidalgo County use only 0-1204-431-00-124-007-0-711      39,000.00 0-1204-431-00-124-007-0-731      27,112.25		
		Approved .....		

FILE COPY

Authorized by: Marcia R. Salazar