

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1305

May 20, 2010

TO:

Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

INVOICE RECEIVED BY:

[Signature] on 5-21-10
GOODS/SERVICES RECEIVED BY:
[Signature] on 5-21-10

ATTN:

Oscar Garza, Commissioner

JES PROJECT:

Murillo II Subdivision
Right-of-Way Acquisition/Staking Services
ENG 10.010 Murillo II Subdivision

COUNTY :

Work Authorization #2
Account No. 0-1204-431-00-124-007-0-711
Agreement No. C-10-072-03-23

0-1204-431-00-124-007-0-711
Pct # 419
Pur. Req # 172741
P.O. # 638516

[Signature]

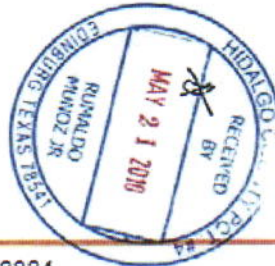
INVOICE No 2 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND STAKING SERVICES.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ROW Acquisition/Staking	\$20,000.00	100	\$20,000.00

TOTAL EARNED: \$20,000.00
PREVIOUSLY INVOICED: \$ 8,000.00
TOTAL DUE: \$12,000.00

TOTAL AMOUNT DUE: \$ 12,000.00

H:\Administration\Invoices\ENGINEERING\2010\10.010 MURILLO SUBDIVISION PHASE II\MAY INVOICE\1 April.wpd



POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com



Purchase Order COUNTY OF HIDALGO

PO#: 638516

DATE: 04/13/10

Page No 1 Of 1

VENDOR: 188999 REQ:00172741
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
Contract No:

Special Instructions:

PCT. REQ. #0419

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	EACH	DO NOT DUPLICATE ORDER CONTRACT #C-10-072-03-23, WORK AUTHORIZATION #2, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538 WORK AUTHORIZATION #2 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 PROFESSIONAL RIGHT-OF-WAY MAPPING AND STAKING SERVICES FOR MURILLO II SUBDIVISION. ****GASB RD., INFORMATION**** (1) SUGARLAND RD, GASB RD., ID.# 2540, 922.079141905 L.F. (2) CUEVAS RD., GASB RD., ID.# 2541, 1,058.22613503 L.F. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Total	20,000.00	20,000.00
		For Hidalgo County use only 0-1204-431-00-124-007-0-711	20,000.00	
		Approved	8,000.00 (P)	
			12,000.00 (E)	
			0	

FILE COPY

Authorized by: Martha L. Salazar mlw

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Friday, May 21, 2010 12:34 PM
To: leticia.saenz@co.hidalgo.tx.us
Cc: info@jesaenz.com
Subject: Inv for CC #26 ENG1305 J.E. Saenz
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Afternoon

Attached is invoice for J.E. Saenz to be placed on the next CC.

Thanks Munoz



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 21, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1305: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1305 IN THE AMOUNT OF \$12,000.00 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT OF JUNE 1, 2010 FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #638516, ACCOUNT: 0-1204-431-00-124-007-0-711

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1305