



County of Hidalgo Pct. 4

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

MEMO

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

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7374 IN THE AMOUNT OF \$130,463.20 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #639968,

ACCOUNT: **0-1339-431-00-124-049-0-733**
0-1339-431-00-124-052-0-733

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv.,7374 & P.O. 639968



Purchase Order

COUNTY OF HIDALGO

PO#: 639968

DATE: 05/10/10

Page No 1 Of 2

VENDOR: 154024

REQ:00174436

Email:

BUYER: TMATA

Phone:

SHIP TO: HIDALGO CO. PCT 4

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

1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

RQ#068

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 C-08-477-12-09 Work Authorization No. 5 Approved By Comm. Crt 4/20/10 Agenda Item# 20799 for locations at North Branch Drain: 1. Cesar Chavez Road Crossing- \$ 12,846.00 2. West of Alamo Rd. Crossing- 10, 481.00 3. Mile 17 1/2 Road Crossing- 27,057.00 4 Sharp Road Crossing- 25,420.00 5. South of Mile 17 1/2 Crossing 12,147.00 6 .Mile 17 1/2 Norh west 83rd Crossing 12,695.00 7. 83rd St. north of Mile 17 1/2 North Crossing 11,981.00 8 .Mile 17 1/2 west of Valverde Rd Crossing 11,981.00 9.Rogers Road west of Valverde Rd Crossing 12,793.00	137,401.00	137,401.00
1	EACH	Work Authorization No. 5 Approved By Comm. Crt 4/20/10 Agenda Item# 20799 for locations at Curry Drain : 1 .83rd Street Crossing \$ 12,880.00	25,678.00	25,678.00

COPY

Authorized by: _____

Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 639968

DATE: 05/10/10

Page No 2 Of 2

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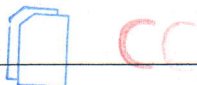
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		2. Sharp Road Crossing		12,798.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		163,079.00

		For Hidalgo County use only		
		0-1339-431-00-124-049-0-733		137,401.00
		0-1339-431-00-124-052-0-733		25,678.00
		Approved		



Authorized by: Marcia L. Salazar mlw