



Purchase Order COUNTY OF HIDALGO

PO#: 641680

DATE: 06/16/10

Page No 1 Of 1

VENDOR: 154024

REQ:00175981

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC

1051 N. DOOLITTLE

124 EAST STUBBS STREET

EDINBURG TX 78542

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #0693

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-10-072A-03-30 WORK AUTHORIZATION #3 UNDER CONTRACT #C-10-072A-03-30 APPROVED COMMISSIONERS' COURT OF MAY 25, 2010 UNDER AGENDA A1-21296 FOR ENGINEERING SERVICES OF: DILLION ROAD FROM ANDERSON RD TO ROOSEVELT RD. ****GASB INFORMATION*** ROAD ID#: 1670 ROAD LENGTH: 13,200 L.F. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <p style="text-align: right;">Total</p>	67,200.00	67,200.00
		***** For Hidalgo County use only 0-1200-431-00-124-007-0-731	67,200.00	
		Approved _____		

FILE COPY

Authorized by: Martina R. Salazar *mlw*

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, August 11, 2010 11:57 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Invoice 7389 for CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Afternoon

Mrs Saenz please place the attached invoice 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: AUGUST 11, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INVOICE 7389
"DILLION RD"
C-10-072A-03-30

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE #7389 IN THE AMOUNT OF \$67,200.00 FOR QUINTANILLA,
HEADLEY AND ASSOCIATES, INC., BE PLACED ON THE NEXT
COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1200-431-00-124-007-0-731 P.O. 641680

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES