

Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE #
8/18/2010	7404

BILL TO

Hidalgo County Precinct No. 4
 Rumaldo Muñoz, Jr.
 1051 N. Doolittle Road
 Edinburg, Texas 78542



DESCRIPTION	AMOUNT
PROJECT: HIDALGO COUNTY PRECINCT No. 4 PAVED/UNPAVED COUNTY ROADS TOWER ROAD FROM OWASSA ROAD TO ARGENTINE ROAD	1,500.00
ENGINEERING CONTRACT No. C-10-072A-03-30 WORK AUTHORIZATION No. 2 P.O. No. 640554 PAYMENT REQUEST No. 1 AND FINAL TOPOGRAPHY TO ESTABLISH FLOW LINES OF ROAD DITCH AND DRIVEWAY CULVERTS WITHIN THE EXISTING RIGHT OF WAYS.	0.00
<p>0-1200 431-00-124-007-0-731</p> <p>Pct. # _____</p> <p>Pur. Req. # <u>684</u></p> <p>P.O. # <u>17585</u> <u>640554</u></p> <p>INVOICE RECEIVED BY: <u>[Signature]</u> on <u>8/18/10</u></p> <p>COORDINATOR RECEIVED BY: <u>[Signature]</u> on <u>8/18/10</u></p>	
Thank you for your business!	
Total	\$1,500.00



Purchase Order COUNTY OF HIDALGO

PO#: 640554

DATE: 05/20/10

Page No 1 Of 1

VENDOR: 154024

REQ:00175985

Email:

BUYER:

Phone:

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

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

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #0694

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	LOT	DO NOT DUPLICATE ORDER CONTRACT #C-10-072A-03-30 WORK AUTHORIZATION #2 UNDER CONTRACT #C-10-072A-03-23 ³⁰ FOR ENGINEERING SERVICES FOR TOWER RD., FROM OWASSA RD TO ARGENTINE RD. APPROVED COMMISSIONERS' COURT OF 5/18/2010 UNDER CONSENT AGENDA ITEM AI-21198 ****GASB INFORMATION**** ROAD ID#: 1769 ROAD LENGTH: APPROXAMITLY 500.00 L.F. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div> ***** For Hidalgo County use only 0-1204-431-00-124-007-0-731 1,500.00 Approved _____	1,500.00	1,500.00
				1,500.00

COPY

Authorized by: Martina L. Salazar



County of Hidalgo Pct. #4

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


MEMO

DATE: AUGUST 18, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INVOICE 7389
Tower Rd "Owassa Rd. to Argentine Rd."
C-10-072A-03-30

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7404 IN THE AMOUNT OF \$1,500.00 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. 640554

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


RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALITES III

CC: COUNTY FILES

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, August 18, 2010 11:23 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Incv 7404 for CC for Quintanilla
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Morning

Attached is invoice 7404 to be placed on the next CC for approval

Thanks Munoz