



P.O. BOX 3095  
 McALLEN, TX 78502  
 Phone (956) 383-8163 Fax (956) 383-8162

*1 sept 10*  
*Dear Ms. Ybette,*  
*please forward for*  
*payment approval with my*  
*approval. Thanks, Bob Friday*

# INVOICE

INVOICE #018804  
 DATE: SEPTEMBER 1, 2010

**TO:**  
 ACCOUNTS PAYABLE  
 Hidalgo County  
 100 E. Cano 2<sup>nd</sup> floor  
 Edinburg, TX 78539

**JOB SITE:**  
 Hidalgo County  
 Doors and Frames for Old Administration Building  
 3<sup>rd</sup> floor renovations  
 PROJECT# 2010-020A-03-10 MSS

**COMMENTS OR SPECIAL INSTRUCTIONS: ORIGINAL P.O # 641212 WAS FOR \$39,940.00 A CHANGE ORDER WAS ADDED TO UPGRADE GLASS SIDE LIGHTS FROM CLEAR TO RAIN IN THE AMOUNT OF \$ 1,975.00 FOR GRAND TOTAL OF \$41,915.00**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPING	F.O.B. POINT	TERMS
Emilio Trevino	641212	Purchasing Dept.	included		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
42	Wood Frames with side light	410.00	17,220.00
2	Single frames	300.00	600.00
11	Single frames without side light	300.00	3,300.00
162	4 1/2 x 4 1/2 butt hinge	10.00	1,620.00
51	Commercial non-lockable levers	110.00	5,610.00
4	Commercial lockable levers	170.00	680.00

RECEIVED BY  
 COUNTY DIRECTOR  
 2010 SEP -1 AM 11:38

GOOD SERVICE RECEIVED BY:

INVOICE RECEIVED ON 9/1/10  
*Alma*

SUBTOTAL	29,030.00
SALES TAX	Exempt
LABOR	n/a
<b>TOTAL DUE</b>	<b>29,030.00</b>

Make all checks payable to: VALTEX  
 If you have any questions concerning this invoice, contact: JESSICA PADILLA (956) 383-8163 JPADILLA@VALTEXINC.COM

**Thank you for your business!**