

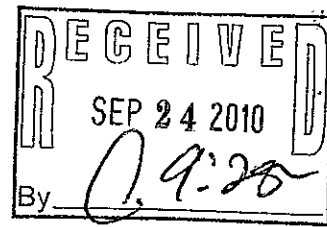
MEMORANDUM

To: Mr. Richard Sunday, Facilities Management

From: Elena Gomez, Buyer *mg*
Hidalgo County Purchasing Department

Date: July 13, 2010

Re: Bid No. 2010-215-00-00-MEG-Approval of Specifications for
HIDALGO COUNTY FACILITIES MANAGEMENT
"CARPENTRY & CONSTRUCTION MATERIALS & SUPPLIES"



Please review the following SPECIFICATIONS and indicate if they meet all your requirements by marking APPROVE (or) DISAPPROVE and signing below. If your answer is DISAPPROVE, please make any modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 0-1100-419-40-220-001-0-671

[Signature]
AUTHORIZED SIGNATURE

Daniel Flores
PRINTED NAME

9/23/2010
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later
than MONDAY AUGUST 2, 2010 at 5:00p.m.

Enclosures