



Purchase Order

COUNTY OF HIDALGO

PO#: 659508

DATE: 06/22/11

Page No 1 Of 1
Needed 06-20-11

VENDOR: 370053 REQ:00197728
 FAX (281)486-7415 Email:
 Phone:(281)486-1943
 SEPARATION SYSTEMS CONSULTANTS, INC.
 17041 EL CAMINO REAL, SUITE 200
 HOUSTON TX 77058

BUYER:
 SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
 3100 S. BUSINESS HWY 281
 EDINBURG TX 78539

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT
 Contract No: TCPN R5068

Special Instructions:

REQ 572

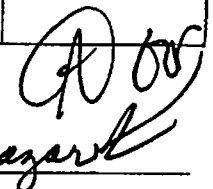
VENDOR NOTES

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, BRLS 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
		DO NOT DUPLICATE ORDER		
		TCPN R5068		
1		CO Preperation of scope of work, Monitoring&Testing (Mold) at old Juvenile	.00	.00
1	EACH	CO TCNP SCHEDULE RATES: PROJECT MANAGGER @110.00 per hr	110.00	110.00
24	HRS	CO MOLD ASSESSMENT CONSULTANT @ 97.00per hr	97.00	2,328.00
2	HRS	CO CLERICAL @43.00hr	43.00	86.00
1		CO OFF-SCHEDULE REIMBUSEABLE EXPENSES (COST+15%)	.00	.00
1	EACH	CO AIR FARE	400.00	400.00
2	EACH	CO RENTAL CAR	75.00	150.00
1	EACH	CO PER DIEM- LODGING @90 per day	90.00	90.00
1	EACH	CO PER DIEM- FOOD @50.00 per day	50.00	50.00
100	EACH	CO PERSONAL VEHICLE @ 0.51mile	.51	51.00
		APPROVED C.C.06-14-11		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		3,265.00

		For Hidalgo County use only		
		1-1100-419-40-220-001-0-431	3,265.00	
		Approved		

Authorized by: _____


 Maria L. Salazar



PO Number 559508
 PO Date 06-22-2011
 Requisition No 00197728
 Owner AYBARRA
 PO Type

Vendor No 000053
 Vendor Name SEPARATION SYSTEMS CONSULTANTS, INC.
 Address 17041 EL CAMINO REAL, SUITE 200
 HOUSTON, TX 77058

PO Total 3,265.00
 Payment Total

Detail		Header		Payment Info	Journals		
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount	
1	1			Preperation of scope of work, Monitoring&Testing (Mold) at old Juv		.00	
2	1			TCNP SCHEDULE RATES: PROJECT MANAGGER @110.00 per hr	110.000	110.00	
3	24			MOLD ASSESSMENT CONSULTANT @ 97.00per hr	97.000	2,328.00	
4	2			CLERICAL @43.00hr	43.000	86.00	
5	1			OFF-SCHEDULE REIMBUSEABLE EXPENSES (COST+15%)		.00	
6	1			AIR FARE	400.000	400.00	
7	2			RENTAL CAR	75.000	150.00	
8	1			PER DIEM- LODGING @90 per day	90.000	90.00	
9	1			PER DIEM- FOOD @50.00 per day	50.000	50.00	
Total						3,265.00	
Account Number				Description	Amount	Amount Liq	
1-1100-419-40-220-001-0-431				FACILITIES MGMT-BLDG&OTHR STRUC R&M SI	3,265.00	.00	



Corporate Headquarters
 17041 El Camino Real
 Suite 200
 Houston, TX 77058-2629
 Voice: (281) 486-1943
 Fax: (281) 486-7415

Southeastern Region
 1244 Barrow Street
 Suite 111
 Houma, LA 70360
 Voice: (504) 876-4080
 Fax: (504) 876-4088

Southwestern Region
 311 N. Market Street
 Suite 300
 Dallas, TX 75202-1883
 Voice: (214) 672-9383
 Fax: (214) 672-9384

(EIN) 76-1192206

***** INVOICE *****

TO: County of Hidalgo, Buildings and Grounds
 3100 S. Business Hwy 281
 Edinburg, TX 78539
 Attn: Oscar Garza

INVOICE NO. 15185
 INVOICE DATE: July 11, 2011
 TERMS: n/30

SSCI PROJECT NO.: 45056

DESCRIPTION: Prepare Mold Remediation Protocol - Include site visit

REFERENCE: New County Morgue Building

SERVICE			AMOUNT
PO # 659508			
TCPN Contract #R5068			
Project Manager	\$110.00	1	\$110.00
Asbestos Inspector	\$97.00	24	\$2,328.00
Word Processor	\$43.00	2	\$86.00
Off Schedule (Reciepts attached)			
Air Fare	\$381.90	1	\$381.90
Rental Car	\$50.39	1	\$50.39
Rental Car, Fuel	\$13.01	1	\$13.01
Equipment Shipping	\$0.00	1	\$0.00
Per diem, Lodging	\$0.00	1	\$0.00
Per diem, Food	\$7.69	1	\$7.69
Fee - 15%			\$67.95
Personal Vehicle	\$0.51	100	\$51.00

WE ACCEPT MASTER CARD AND VISA

SUBTOTAL \$3,095.94

INVOICE TOTAL \$3,095.94

PLEASE REMIT PAYMENT TO: SSCI
 17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058

TERMS: NET 10 DAYS
 1 ½ % INTEREST PER MONTH ON UNPAID BALANCE

Return: HARLINGEN TX TO HOUSTON HOBBY (Travel Time: 1 hrs 0 mins)

Date	Flight	Flight Information
Mon Jun 27	1863	Depart HARLINGEN TX (HRL) at 6:00 PM Arrive in HOUSTON HOBBY (HOU) at 7:00 PM

Cost and Payment Summary

Base Fare	\$336.74
+Excise Taxes	\$25.26
Advertised Fare	\$362.00
+ Segment Fee	\$7.40
+ Passenger Facility Charge	\$7.50
+ Security Fee ²	\$5.00
Total Payment	\$381.90

Current Payment(s):

Jun 24, 2011 Visa XXXXXXXXXXXX3703 \$381.90

² Security Fee is the government-imposed September 11th Security Fee.

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:

HOU WN HRL168.37YL WN HOU168.37YL 336.74 END ZPHOUHRL XFHOU3HRL4.5 AY5.00\$HOU2.50 HRL2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

[Notice of Incorporated Terms](#)

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Where to Stay



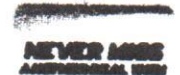
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What To Do



[Travel Guide](#)

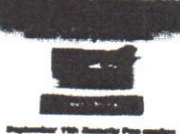
Weekly E-mail



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September 11th Security Fee applies

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Subject: Budget - Harlingen Rental Confirmation - NEIDIGK , SCOTT ALAN
 From: harlingen@budgetrgv.com (harlingen@budgetrgv.com)
 To: texstarlabs@rocketmail.com;
 Date: Tue, 28 Jun 2011 14:44:05

*****CONTRACT CLOSE CONFIRMATION*****

Contract #: 336932

Name : NEIDIGK , SCOTT ALAN

--- VEHICLE ---

Vehicle ID : 2401077
 Class : CCAR
 Desc : 2010 - COBALT LT
 License # : CG3T965

--- DATES ---

Date Out : 06/27/2011 10:02
 Date Due : 06/27/2011 16:00

--- RATE ---

Rate Type : DAILY
 Total Days : 1
 Daily Rate : \$34.99

 Charges for This Contract

Days	: 1 days @ \$34.99 = \$34.99
Additional Driver	: 1 days @ \$7.00 = \$0.00
Underage Charge	: 1 days @ \$25.00 = \$0.00
RHP	: 1 days @ \$0.00 = \$0.00
PAE	: 1 days @ \$5.95 = \$0.00
Ttlr/Cft	: 1 days @ \$7.00 = \$7.00
CDW	: 1 days @ \$15.99 = \$0.00
SLI	: 1 days @ \$12.95 = \$0.00
Unlimited Mileage	: 1 days @ \$25.00 = \$0.00
Fuel Charge	: \$0.00
Upgrade	: 1 = \$0.00
CleanUp	: 1 = \$0.00
GARS	: 1 = \$0.00
ADDL 100 MILES	: 1 = \$0.00
Additional Charges	: \$0.00
Airport Fee	: \$4.20
Adjustment	: \$0.00

----- CONTRACT TOTALS -----

Rental Tax	: 4.20
Rental Total	: \$50.39
Payments	: \$50.39

Amount Due	:	\$0.00
Refund Amount	:	\$0.00

*** END CONFIRMATION ***

WELCOME
TO
Stripes # 9669

TP48570541-001
STRIPES 9669
3602 N COMMERCE
HARLINGEN TX 7855

DATE 06/27/11
TIME 1:16 PM
AUTH# 214756
PIN USED

DEBIT
ACCOUNT NUMBER
XXXXXXXXXXXXXXXX3703
NEIDIGK/SCOTT A

PUMP	PRODUCT	PPG
01	UNLD	\$3.489

GALLONS	TOTAL
3.728	\$13.01

THANK YOU
HAVE A NICE DAY