



# Purchase Order

## COUNTY OF HIDALGO

PO#: 660949

DATE: 07/20/11

Page No 1 Of 1

VENDOR: 370053                      REQ:00199398  
 FAX (281)486-7415              Email:  
 Phone:(281)486-1943  
 SEPARATION SYSTEMS CONSULTANTS, INC.  
 17041 EL CAMINO REAL, SUITE 200  
 HOUSTON TX 77058

BUYER: MESPARRA  
 SHIP TO: ELECTIONS  
 101 S. 10TH AVENUE  
 EDINBURG TX 78539

Vendor Acct:

CONTACT:  
 SITE: ELECTIONS  
 Contract No: TCPN R5068

Special Instructions:

**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
		DO NOT DUPLICATE ORDER		
		TCPN Contract		
1		CO Project Managers 110.00 per hr	110.00	110.00
40		CO Licensed Asbestos Project Manager/ Air Monitoring Technician	85.00	3,400.00
2		CO Clerical @ 43.00hr	43.00	86.00
30		CO PCM, Asbestos Analyses	12.00	360.00
1		CO Air Fare	400.00	400.00
3		CO Rental Car	75.00	225.00
1		CO Equipment Shipping	180.00	180.00
3		CO Per Diem- Lodging @ 90 per day	90.00	270.00
		Per Diem- Lodging		
3		CO Per Diem- Food @ 50.00 per day	50.00	150.00
100		CO Personal Vehicle @ 0.51 per mile	.51	51.00
1		CO Asbestos Abatement Contractor Services (CAS)	4,800.00	4,800.00
1		CO Fee (15%)	911.40	911.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		10,943.40
		*****		
		For Hidalgo County use only		
		1-1100-414-00-130-001-0-431		10,943.40
		Approved		

Authorized by:

*Martha L. Salazar ml*



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) 76-0192208

\*\*\*\*\* INVOICE \*\*\*\*\*

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

INVOICE NO. 15216  
 INVOICE DATE: August 11, 2011  
 TERMS: n/30

SSCI PROJECT NO.: 45056  
 DESCRIPTION: Provide abatement and monitoring  
 REFERENCE: Election Department

SERVICE			AMOUNT
PO # 660949			
TCPN Contract #R5068			
Project Manager	\$110.00	1	\$110.00
Asbestos Inspector	\$85.00	40	\$3,400.00
Clerical	\$43.00	2	\$86.00
PCM, Asbestos Analyses	\$12.00	11	\$132.00
	Subtotal		\$3,728.00
Off Schedule (Receipts attached)			
Per diem, Lodging	\$180.78	1	\$180.78
Per diem, Food	\$7.23	1	\$7.23
Personal Vehicle	\$0.51	800	\$408.00
Abatement Contractor (CAS)	\$4,800.00	1	\$4,800.00
	Subtotal		\$5,396.01
	Fee (15%)		\$720.00

WE ACCEPT MASTER CARD AND VISA

INVOICE TOTAL . . . . \$9,844.01

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
--	--

1800 WELSH AVE  
COLLEGE STATION TX 77840

SHELL , 41597719302  
1800 WELSH AVE  
COLLEGE STATION, TX  
77840

08/04/2011 06:45:45 AM 532656056

XXXXXXXXXXXX3598 Debit  
INVOICE 641639  
AUTH 613301

PUMP# 5  
UNLEADED 14.9701  
PRICE/GAL 3.671  
FUEL TOTAL \$ 55.01

Subtotal = \$ 55.01  
Tax = \$ 0.01  
Total = \$ 55.01  
DEBIT \$ 55.01  
PINUsed

Save 10cents/gal instantly at Shell when  
you earn 100 points at Kroger.

Pick up a brochure at your local Shell  
for more details.

THANK YOU,  
COME AGAIN!  
GIG 'EM



Whataburger

Restaurant 60  
2107 South 281 Highway  
Edinburg, TX 78539  
(956)383-3991

General Manager - Martinez II, Rerie  
1-800-6Burger

8/5/2011 8:13:51 PM  
Order 394720 Cashier:

1 #2 ML-DOUBLE MEAT WB 6.19  
LARGE CHEESE 0.49  
SUB MAYO 0.00  
PLAIN 0.00  
\*\*\*\*\* 0.00  
FRIES 0.00  
MD DP 0.00  
----- 0.00

SubTotal 6.68  
Tax 0.55  
Total 7.23  
Visa 7.23  
Acct:XXXXXXXX3598

Approval:106102

Order 394720

1 Drive Thru

Thank you for visiting!

WHISTLE STOP  
8501 N.NAVARRU  
VICTORIA, TX. 77904

12345

STATION NUMBER  
48265714001

08/05/11 09:18  
RICHARD E NAGY  
DB DEBIT

PUMP# 8 UNLEADED  
GALLONS 14.037  
@ \$3.589/GAL  
FUEL \$50.38

TOTAL \$50.38

SEQ NUM 29808  
AUTH# 361565

FREE 24OZ FNT.DRIN  
W/ANY GAS PURCHASE  
THANK YOU !!!

WELCOME TO  
Fiesta Food Stores  
10400 29th Ave. Fiesta Food Store  
2000 S. BUS. HWY 281  
EDINBURG, TX 78539

DUPLICATE OUTDOOR RECEIPT

DATE 08/07/11  
TIME 8:36 AM  
AUTH# 329445

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 3598  
NAGY/RICHARD E

PUMP PRODUCT PRICE  
05 UNLD \$3.589

GALLONS TOTAL  
12.575 \$45.26

THANKS, COME AGAIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

**BW PLUS EDINBURG INN & SUITES**  
 2708 S BUSINESS HIGHWAY 281  
 EDINBURG, TX 78539



(956) 318-0442  
 BWEidinburg@gmail.com  
 www.Bestwestern.com/edinburginnandsuites

08/07/2011 08:31 AM

**Registered To:**

NAGY, RICHARD EDWARD  
 1803 SHADOWWOOD  
 COLLEGE STATION, TX 77840

(979) 268-2136

**Room #** 109-A  
**Conf #** 23715  
**Arrival** 08/05/11  
**Departure** 08/07/11

**Room Type** KSM-KING  
**Guests** 2 / 0

**Payment Acct** Visa/Master  
 XXXX-XXXX-XXXX-3598

Posting	Oper	AcctCo	Description	From	Reference	Amount
08/05/11	BJASSO	RC	ROOM CHRG REVENUE			\$79.99
08/05/11	BJASSO	CITY	CITY OCCUPANCY TAX			\$5.60
08/05/11	BJASSO	STAT	STATE OCCUPANCY TAX			\$4.80
08/06/11	SZAMO	RC	ROOM CHRG REVENUE			\$79.99
08/06/11	SZAMO	CITY	CITY OCCUPANCY TAX			\$5.60
08/06/11	SZAMO	STAT	STATE OCCUPANCY TAX			\$4.80
08/06/11	SZAMO	VS	PAYMENT VISA/MC		3598 - 673330	\$180.78-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES INCLUDING A \$50.00 ROOM RECOVERY FEE FOR SMOKING IN A NON-SMOKING ROOM AND A \$100.00 ROOM RECOVERY FEE FOR UNDECLARED PETS.

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Each Best Western® branded hotel is independently owned and operated.

\_\_\_\_\_  
 Signature



# Invoice

Date	Invoice #
8/9/2011	1122901

Bill To
SSCI Environmental 17041 El Camino Real, Ste. 200 Houston, TX 77058

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
8/24/2011	Net 15		2010-229-01	Hidalgo County	
Quantity	Description		Price Each	Amount	
1	Hidalgo County Elections Building Removal, transportation and disposal of approximately 684sqft of asbestos containing flooring and mastic in the office area.  PLEASE NOTE OUR NEW ADDRESS: 1306 FM 1092, Ste. 304 Missouri City, TX 77459		4,800.00	4,800.00	
All work is complete!			<b>Tax (0.0%)</b>	\$0.00	
CAS Companies, LP 111 Brand Lane Stafford, TX 77477			<b>Total</b>	<b>\$4,800.00</b>	