



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MARCH 26, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 02.0312 BL CONTRACT #C-11-155-05-31

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #02.312 BL IN THE AMOUNT OF \$4,364.52 FOR DOS LOGISTICS, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #662339, ACCOUNT: 2-1100-431-00-124-007-0-733

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. # 02.0312 BL
P.O. 662339



Purchase Order

COUNTY OF HIDALGO

PO#: 662339

DATE: 08/17/11

Page No 1 Of 1

VENDOR: 343854

REQ:00200479

Email:

BUYER:

Phone:

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

DOS LOGISTICS, INC.
P.O. BOX 8337
WESLACO TX 78599

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions:

Contract No:

PCT. REQ# 1154

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 <u>Inv.# 01.0911 BL</u>		
		WORK AUTHORIZATION #2 UNDER CONTRACT #C-11-155-05-31 APPROVED CC OF 8/9/2011 UNDER AGENDA ITEM AI-27911		
1	LOT	CC WORK AUTHORIZATION #2 UNDER CONTRACT# C-11-155-05-31 APPROVED COMMISSIONERS' COURT OF 8/9/2011 UNDER AGENDA ITEM AI-27911 FOR THE ENGINEER TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES TO PREPARE A PRELIMINARY ENGINEERING REPORT ON BRUSHLINE ROAD DRAINAGE.	15,010.38	15,010
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		15,010
		***** For Hidalgo County use only 1-1200-431-00-124-007-0-733		
		Approved	15,010.38	
			<div style="font-size: 1.5em; font-weight: bold;">-10,576.38</div> <hr style="border: 1px solid blue;"/> <div style="font-size: 1.5em; font-weight: bold;">4,434.00</div> <div style="font-size: 1.5em; font-weight: bold;">4364.52</div> <hr style="border: 1px solid black;"/> <div style="font-size: 1.5em; font-weight: bold;">69.48</div>	
			<div style="font-size: 2em; border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">F</div>	



<h1>INVOICE</h1>	
No.:	02.0312 BL
Date:	March 22, 2012

Bill To:
Hidalgo County Precinct No. 4
Joseph Palacios, Commissioner
 1051 Doolittle Rd
 Edinburg, TX 78542



Attention: Marcos Lopez / Gloria Beltran

Preliminary Engineering Report on Brushline Road Drainage.

Contract No. C-11-155-05-31

Period of Performance: August 27, 2011 - March 21, 2012

PSO Code: DLI.11.1800.03

PO # 662339

DESCRIPTION	CONTRACT AMOUNT	% ADVANCE	CURRENT ADVANCE	REMAINING BALANCE	PAID TO DATE	CURRENT AMOUNT DUE
Project Management/ Administration	\$2,709.44	100.00%	\$1,319.98	\$0.00	\$1,389.46	\$1,319.98
Design Criteria	\$6,089.08	100.00%	\$3,044.54	\$0.00	\$3,044.54	\$3,044.54
Topographic Survey	\$3,704.88	100.00%	\$0.00	\$0.00	\$3,704.88	\$0.00
Geotechnical	\$2,437.50	100.00%	\$0.00	\$0.00	\$2,437.50	\$0.00
Total	\$14,940.90		\$4,364.52	\$0.00	\$10,576.38	\$4,364.52

CURRENT AMOUNT DUE \$4,364.52

Please remit to:

Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596

THANK YOU FOR YOUR BUSINESS!

2 -1200431-00-124007-0-733
 Pct. # _____
 Pur. Req. # 1159
 P.O. # 200429
662339

INVOICE RECEIVED BY: _____ on 3-22-12
 GOODS/SERVICES RECEIVED BY: _____ on 3-22-12