

DL, INC.

DOS LOGISTICS, INC.

INVOICE	
No.:	05.0412 SO
Date:	Wednesday, June 06, 2012

Bill To:
 Hidalgo County Sheriff's Office
 704 El Cibolo Rd.
 Edinburg, Texas 78539

Attention: Juan Tapia
Hidalgo County Sheriff's Office
 Period of Performance: Upon to May 18, 2012

Contract No. C-08-223-11-04
 PSO Code: DLI.08.0100.02

PO # 613288					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Civil Engineering and Design	\$16,336.00	\$16,336.00	\$0.00	\$0.00	\$0.00
Drawing Preparation	\$44,512.00	\$44,512.00	\$0.00	\$0.00	\$0.00
Evaluation / Plan Review	\$13,338.00	\$13,338.00	\$0.00	\$0.00	\$0.00
Construction / Bid Phase Assistance	\$45,156.00	\$ -	\$14,556.00	\$20,400.00	\$10,200.00
a) Biding and Negotiation Services (Biding Assistance)	\$2,178.00	\$0.00	\$2,178.00	\$0.00	\$0.00
b) Shop Drawing Review, Plan Interpretation and Clarification	\$2,178.00	\$0.00	\$2,178.00	\$0.00	\$0.00
c) Construction inspection Services (Civil Portion. Approx 3 months)	\$40,800.00	\$0.00	\$10,200.00	\$20,400.00	\$10,200.00
Subtotal	\$119,342.00	\$74,186.00	\$14,556.00	\$20,400.00	\$10,200.00

Supplemental Agreement No. 1					
DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PREVIOUS INVOICE	CURRENT AMOUNT DUE	REMAINING BALANCE
Construction / Bid Phase Assistance	\$7,620.80	\$5,285.60	\$2,335.20	\$0.00	\$0.00
d) Constructuon Staking of Property Delineation	\$1,944.80	\$1,944.80	\$0.00	\$0.00	\$0.00
e) Construction Staking for Stormwater Detention	\$2,473.20	\$2,473.20	\$0.00	\$0.00	\$0.00
f) Construction Staking for Stormwater System (Pipe and Inlets)	\$2,335.20	\$0.00	\$2,335.20	\$0.00	\$0.00
g) Construction Staking of Stock Pile Site	\$867.60	\$867.60	\$0.00	\$0.00	\$0.00
Subtotal	\$7,620.80	\$5,285.60	\$2,335.20	\$0.00	\$0.00

Total	\$126,962.80	\$79,471.60	\$16,891.20	\$20,400.00	\$10,200.00
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TOTAL DUE	\$20,400.00
Please remit to:	
Dos Logistics, Inc. 1002 E. Exp. 83 Weslaco, Texas 78596	

THANK YOU FOR YOUR BUSINESS!

P.O. #: 613288
 Invoice Received By: Juan Tapia on: 6-13-12
 Good Services Received By: Juan Tapia on: 5-18-12
 1100-423-21-280-002-0
 2-1336-423-00-280-036-0-720

Luzene Trevino

②
6/6/12

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Sheriff's Office
 Contact Name: Virginia Rodriguez
 Telephone #: (956) 393-6023

Purchase Order Number: 613288
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 143803
 Vendor Name: DOS LOGISTICS, INC.
 Address: P.O. BOX 8337
WESLACO, TX 78599

- Contract # C-08-223-11-04 *X*
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		
1	LOT	CIVIL ENGINEER SERVICE CONSIST OF DATA COLLECTION, PRELIMINARY ENGINEERING ANALYSIS, ENGINEERING DESIGN, BIDDING ASSISTANCE AND CONSTRUCTION ADMINISTRATIVE SERVICES FOR A PROPOSED SUBSTATION AT 12.038 ACRES OF LAND OUT OF FARM TRACT SUBD. NORTH RIGHT OF WAY LINE MILE 11 EAT SITE SHERIFF'S.		\$119,342.00
		<i>Amount of Increase Request</i>		\$7,620.80
		TOTAL AMOUNT		\$126,962.80

RECEIVED

NOV 09 2011

BY *C. B. - JBM*

Account Number: 1-1336-423-00-280-036-0-720

Funds Avail: \$2,361,932.37
 Amt. Liquid: \$79,471.60

Reason: AN INCREASE IS BEING REQUESTED TO REFLECT ADDITIONAL CONSTRUCTION STAKING REQUIRED.

Authorization:

Emilia Niagas
 Department Head

Budget Manager Date 11/09/11

Reviewed by:

Ben
 Purchasing Department

Date 11/10/11

Approved By:

Martha L Salazar
 Purchasing Agent

Date 11/10/11

Approved By:

 Hidalgo County Auditor

 Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Sheriff's Office
 Contact Name: Virginia Rodriguez
 Telephone # (956) 393-6023

Purchase Order Number: 613288
 Increase # 1 for this Purchase Order
 Procurement Method:

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 Vendor Name: DOS LOGISTICS, INC.
 Address: P.O. BOX 8337
WESLACO, TX 78599

- Contract # C-08-223-11-04
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 (TBPC State Award, TCPN, TASB-Buyboard)
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Account Number: 1-1336-423-00-280-036-0-720

Reason: AN INCREASE IS BEING REQUESTED TO REFLECT ADDITIONAL CONSTRUCTION STAKING REQUIRED.

Authorization:

Emilia Nieves
 Department Head Budget Manager Date 11/09/11

Reviewed by:

 Purchasing Department Date _____

Approved By:

 Purchasing Agent Date _____

Approved By:

 Hidalgo County Auditor Date _____



Purchase Order COUNTY OF HIDALGO

PO#: 613288

DATE: 11/20/08

Page No 1 Of 1

VENDOR: 343854

REQ:00143803

Email:

BUYER: VRODRIGUEZ

Phone:

SHIP TO: HIDALGO COUNTY JAIL

DOS LOGISTICS, INC.

701 EL CIBOLO RD

P.O. BOX 8337

EDINBURG Tx 78539

WESLACO TX 78599

Vendor Acct:

CONTACT: Virginia Rodriguez

(956)393-6023

SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No:

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		
		C-08-223-11-04		
1	LOT	CIVIL ENGINEER SERVICE CONSIST OF DATA COLLECTION, PRELIMINARY ENGINEERING ANALYSIS, ENGINEERING DESIGN, BIDDING ASSISTANCE AND CONSTRUCTION ADMINISTRATIVE SERVICES FOR A PROPOSED SUBSTATION AT 12.038 ACRES OF LAND OUT OF FARM TRACT SUBD. NORTH RIGHT-OF-WAY LINE MILE 11 EAST SITE SHERIFF'S	119,342.00	119,342.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		119,342.00

		For Hidalgo County use only		
		8-1336-423-00-280-036-0-720	119,342.00	
		Approved _____		
		FILE COPY		

Authorized by:

Martha L. Salazar