

January 15, 2013

Ms. Rocio Villarreal
Purchasing Agent
Hidalgo County Purchasing Department
Edinburg, Texas

Re: Past Due Reimbursable Invoice No.1 Dated August 6, 2012

Ms. Villarreal,

Attached is one original copy of Alcocer Garcia Associates, inc., invoice #1 along with copy of South Texas Reprographics & copies Invoice #24652, Dated 6/19/2012.

Prompt action and payment of this invoice is appreciated.

Sincerely,
Alcocer Garcia Associates, Inc.



Eduardo Alcocer
President

Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

60942

INVOICE NO. 1 (Corrected)

021413-229555-1

This Invoice for : Reimbursable Expense, Printing of plans and specifications

DATE: August 6, 2012

TO: County of Hidalgo, Texas
c/o Rocio Villareal, Contracts Manager
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539

RECEIVED BY
COUNTY OF HIDALGO
FEB 14 AM 8 53

PROJECT: 1st & 2nd Floors Remodel, Former Administration Building

Reimbursable Expense as follows:

South Texas Reprographics & Copies Invoice-No.:24652 Date: 6-19-12 Amount \$ 2,996.40
for 40 sets of construction Plans and specifications. Copy of printing invoice attached.

Our direct cost: \$ 2,996.40 (\$ 74.91 per set).....	\$ 2,996.40
Less 5 sets to County at no charge: 5 x \$ 74.91=	374.55
Amount chargeable.....	\$ 2,621.85

Amount due this invoice..... \$ 2,621.85

Please send payment to address shown above. Thank you.

George A Garcia

George A. Garcia, Project Architect

Reviewed / approved :

HIDALGO COUNTY
BUDGET OFFICE
JAN 23 AM 11 58

DECEMBER
JAN 15 2013
BY *20-10-41*

*CC
July 10, 2012
Consent*

[Signature]
2-1336-419-40-220-043-0-452
2-1336-419-00-115-073-0-452
PO #609342

INVOICE RECEIVED BY: *[Signature]* ON 1/23/13
GOODS/SERVICES RECEIVED BY: *[Signature]* ON 1/19/13
Hid. Co.



Invoice

P.O. Box 2375
McAllen, TX 78502

Date	Invoice #
6/19/2012	24652

(956) 475-3665

(956) 475-3672

Bill To
Alcocer Garcia Associates Inc 1333 East Jasmine Ave. McAllen, Texas 78501

P.O. No.	Terms	Rep
Rén. Adim. Build.	Net 30	AIKON

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	14,880	0.17	2,529.60T
Small Format Bond Copies 8.5x11	9,720	0.04	388.80T
General Binding W/Covers	40	1.95	78.00T
Renovations To Former Adiministration Building 1st & 2nd Floors			
Payments Are Due 30 Days From The Date Of The Invoice!!!			

Signature Here: X

Subtotal \$2,996.40

Sales Tax (8.25%) ~~-\$247.20~~

Total ~~-\$3,243.60~~

Payments/Credits \$0.00

Balance Due ~~-\$3,243.60~~

* Make All Checks Payable To South Texas Reprographics, LLC.
* A \$ 25.00 Fee Applies To All Return Checks.

* A 3.5% Surcharge on all Amex Credit Card Transactions.

THANK YOU FOR YOUR BUSINESS!!!!