From:	Martha Salazar
To:	Rocio Villarreal; Monica Badillo
Subject:	Fwd: Consent AI-38682-Purchasing Department
Date:	Monday, May 20, 2013 12:06:35 PM
Attachments:	image001.png

Ms. Rocio & Ms. Moni:
Please attach this e-mail to agenda item.
Thanks,
Marty

From: "Letty Chavez" <letty.chavez@auditor.co.hidalgo.tx.us>
To: "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Cc: "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, May 20, 2013 11:40:38 AM
Subject: Consent AI-38682-Purchasing Department

10.c.4- The project description for invoice # 11324442 should be "FM 2221/FM492: From 681 to SH 364" instead of "FM681-From FM 2221/FM 492: FM 681 to FM 364."

Letty Chavez
Compliance Audit Supervisor
Hidalgo County Auditor's Office
(956) 318-2511 ext. 4651

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