

**Requisition  
EXECUTIVE OFFICE**

Req # 00241681

PO #

Date: 08/12/13

Bill To: x  
x

**Vendor:** 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDDES TX 78570  
FAX (956)565-6746

**Ship To:** EXECUTIVE OFFICE  
2818 S BUSINESS HWY 281  
EDINBURG TX 78539

**Contact:** Lauro Torres  
956-292-7025

Contract No: C-13-225-07-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-225-07-09 DO NOT DUPLICATE ORDER		
4.00	MONTH	HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS)	5,051.52	20,206.08
4.00	MONTH	HCRMA MEETINGS (4 MONTHS)	2,525.76	10,103.04
		Account No .....	Encumbrance	
		3-1100-429-30-125-014-0-334	30,309.12	
			Freight	.00
			Total	30,309.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_