



County of Hidalgo Pct. 4

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

MEMO

DATE: SEPTEMBER 30, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-13-058-06-25

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 1790 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$7,820.00 FOR PEREZ CONSULTING ENGINEERS BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 694874 ACCOUNT # 3-1336-431-00-124-133-0-733

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

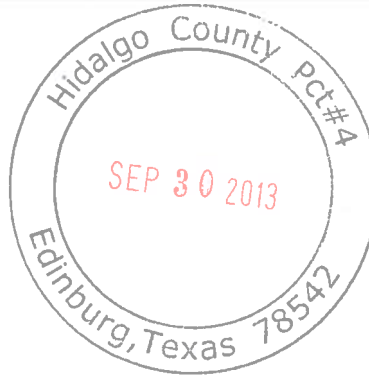
VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 1790



Engineering Services Invoice

Date	Invoice #
8/9/2013	1790



Bill To
Hidalgo County Precinct No. 4 Mr. Joseph Palacios 1051 N. Doolittle Edinburg, TX 78542

P.O. No.	Contract No.	PCE Project #
694874	C-13-058-06-25	HDC12117

Description	Contract Amt.	Prior Billings	Curr. Billing %	% Completed	Amt. Due
Hidalgo County Precinct 4 Professional Engineering and Surveying Services to Date, including completion of the Preliminary Phase for the Curry Estates Subdivision Drainage Improvements Project. San Carlos, Texas 3 -1336431-00-124133 0-733 Pct. # <u>922</u> Pur. Req. # <u>238899</u> P.O. # <u>694874</u> <i>JP</i> Invoice Received By: <u>[Signature]</u> on <u>09/30/13</u> Goods/Services Received By: _____ on _____	16,780.00		46.60%	46.60%	7,820.00

Please remit to the address below. Thank you.	Total	\$7,820.00
	Payments/Credits	\$0.00
	Balance Due	\$7,820.00