



Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

HIDALGO COUNTY
PRECINCT NO. 2

Date	Invoice #
12/31/2013	R2013-00156

2014 JAN 6 PM 3 36

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Due Date	Project
701374	Net 30	1/30/2014	13012-Pct 2 New Vehicle Maint Facility

Reimbursables

Description	Amount
Felipe Guerrero - TDLR Filing Fee and Plan Review	670.00
Multiplier: \$670 x 10%	67.00

Total	\$737.00
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INVOICE RECEIVED BY: MAY ON 1/6/14
 GOODS/SERVICES RECEIVED BY: Hector Palacios ON 12/31/13



Purchase Order COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 309306

REQ: 00239750

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
DHARR TX 78577

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

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 exempted 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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-13-096-07-09		
1.00	EACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP & MAINT. FACILITY FOR PCT 2	83,212.50	83,212.50
		TOTAL:		83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1342-431-00-122-053-0-720	75,600.00	
		3-1342-431-00-122-053-0-739	7,612.50	

HIDALGO COUNTY
 PRECINCT NO. 2
 2013 NOV 26 PM 5:14

RECEIVED

ENTERED
 11/26/13

NOV 26 2013

Mary

Authorized by: Martha Salazar

2019

ERO INTERNATIONAL, LLP

DBA ERO ARCHITECTS
300 S. 8TH STREET
MCALLEN, TX 78501
(956) 661-0400



www.lonestarnationalbank.com
88-1168-1149

Check Fraud
Protection for Business

11/11/2013

PAY TO THE ORDER OF Felipe Guerrero

\$ **670.00

Six Hundred Seventy and 00/100***** DOLLAR

Felipe Guerrero
2900 W. Alton Gloor Blvd.
Brownsville, TX 78520



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

13012

⑈002019⑈ ⑆114911687⑆ 3525001916⑈

ERO INTERNATIONAL, LLP
DBA ERO ARCHITECTS

2019

Felipe Guerrero

11/11/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2013	Bill	13012	1,165.00	1,165.00		670.00
					Check Amount	670.00

Lone Star Natl Bk - 19 13012

670.00

ERO INTERNATIONAL, LLP
DBA ERO ARCHITECTS

2019

Felipe Guerrero

11/11/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2013	Bill	13012	1,165.00	1,165.00		670.00
					Check Amount	670.00

Lone Star Natl Bk - 19 13012

670.00

