

INVOICE
HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Hidalgo County Commissioner's Court
711 El Cibolo Road
Edinburg TX 78539
Attention: Ms. Myra Montoya

Invoice # : M181713

Project : 29607

Project Name : Hidalgo County\2013 Various WA

Invoice Group : R1

Invoice Date : 2/26/2014

For Professional Services Rendered through: 2/16/2014

Re: Reimbursable Expense

Contract Number: C-13-044-03-20
Work Authorization #:1 \ P. O. #695232
Project Name: Sheriff's Office Incorporation Motorola &
911 Equipment new Communication Office

** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

Expenses

Regular Expenses

30.75

Total Expenses

30.75

Amount Due This Invoice **

30.75

Phase : RE01 -- Reimbursable Expense

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Delivery Service					
A-Fast Delivery, LLC	168792	1/15/2014	7.50	1.00	7.50
Hidalgo Co. Fire Marshall	168792	1/15/2014	7.50	1.00	7.50
Hidalgo Co. Purchasing Dept.	169271	1/16/2014	6.50	1.00	6.50
Herrera & Hunt	169271	1/30/2014	9.25	1.00	9.25
Hidalgo Co. Sheriff					
			30.75		30.75
		<i>Regular Expenses</i>			<i>30.75</i>

Total Phase : RE01 -- Reimbursable Expense

Labor : 0.00
Expense : 30.75

Total Project: 29607 -- Hidalgo County\2013 Various WA 30.75