
Fwd: INV#3**From :** Jessica N. Ortega <jessica.ortega@co.hidalgo.tx.us>

Tue, Mar 11, 2014 10:53 AM

Subject : Fwd: INV#3**To :** Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>

Good morning Ms. Rocio,

Below is the confirmation of Prodigy stating to scratch off the change order amount on their invoice. Do you want me to scratch it off and initial and resend it to you?

Thanks,
Jessica Ortega
Hidalgo County Facilities Mgmt
(956) 289-7851 ext. 4351
Fax: (956) 318-2648

From: "Lisa Vasquez" <lisavasq@rgv.rr.com>
To: "Jessica N. Ortega" <jessica.ortega@co.hidalgo.tx.us>
Sent: Monday, March 10, 2014 5:17:35 PM
Subject: RE: INV#3

Jessica:

Yes, as per our conversation pls scratch off the written change of order on the description above which we will be re bill after the commissioners court approves it.

Thank you,
Lisa

From: Jessica N. Ortega [mailto:jessica.ortega@co.hidalgo.tx.us]
Sent: Monday, March 10, 2014 10:41 AM
To: Lisa Vasquez
Subject: INV#3

Good moring Ms. Lisa,

Last week I called you to revise the invoice to remove "Due to change order amount \$81,802.00" from the invoice. You had verbally asked me to scratch that part. I need confirmation that you are requesting for me to scratch that from your invoice. Could you please confirm?

Thanks,
Jessica Ortega
Hidalgo County Facilities Mgmt
(956) 289-7851 ext. 4351
Fax: (956) 318-2648