



Purchase Order COUNTY OF HIDALGO

PO# 707281

DATE: 04/04/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 407933

REQ: 00254108

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

MATA-GARCIA ARCHITECTS, LLP
1314 IVY AVENUE
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: PCT#346

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 accepted 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 | | |
| | | SUNFLOWER PARK- URBAN COUNTY PROJECT FOR PAYMENT #3 2/19/14 Inv. No.:3006-14 CONTRACT AMT. IS FOR \$48,070.00 ACCT: 5008/09/10/12-94-0306-5000-9400 | | |
| 1.00 | EACH | RM REIMBERSABLE EXPENSES RGV REPRO. INV 101294 FOR AMT. OF \$1,131.60 RGV REPRO. INV 101336 FOR AMT. OF \$219.00 ADA FILING AND REVIEW, A. COVACEVICH INV. 656 \$675.00 | 2,025.60 | 2,025.60 |
| | | TOTAL: | | 2,025.60 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 4-1100-452-00-124-009-0-334 | 2,025.60 | |

Authorized by:

Martha Salazar