

MATA-GARCIA ARCHITECTS, L.L.P.
 Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
 Lin-San Manuel Emergency Services Building
 Hidalgo County

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Contract # C-13-119-10-02
 PO # 701993

Date: June 26, 2014

Invoice No: 3036-14

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	\$3,253.00	100%	\$3,253.00	\$3,253.00	\$0.00
Additional Professional Liability Insurance 2014	\$4,061.03	100%	\$4,061.03	\$4,061.03	\$0.00
Printing: RGV Reprographics, Invoice 102509	\$2,469.90	100%	\$2,469.90	\$0.00	\$2,469.90
Total	\$9,783.93		\$9,783.93	\$7,314.03	\$2,469.90

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1525
 Fax: (956) 686-1529

INVOICE

Invoice Number: 102509
 Invoice Date: Mar 14, 2014
 Page: 1

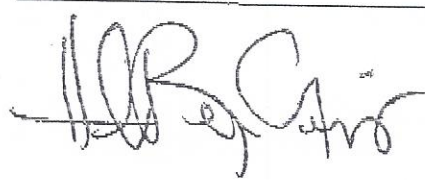
Bill To:
 MATA - GARCIA ARCHITECTS, LLP
 1314 Ivy Avenue
 McAllen, TX 78501
 USA

Ship to:
 ASK PO NUMBER
 1314 Ivy Avenue
 McAllen, TX 78501
 USA

Customer ID	Customer PO	Payment Terms	
MATA VIL		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	McAllen Vic		4/13/14

Quantity	Item	Description	Unit Price	Amount
11,720.00	2500A-01	586 original 20 each 8.5x11 Volume 1	0.05	586.00
40.00	2500C-01	2 original 20 each 11x17	0.17	6.80
20.00	2542-01	BINDING -SPECS	2.00	40.00
7,200.00	2500A-01	360 original 20 each 8.5x11 Volume 2	0.05	360.00
20.00	2542-01	BINDING -SPECS	2.00	40.00
38.00	3104-01	38 original 24x36 scan to pdf file	3.10	117.80
1.00	4781-01	CD DUPLICATION containing PDF	20.00	20.00
9,120.00	3200E-01	76 original 20 each 24x36	0.14	1,276.80
20.00	2543-01	BINDING -WIDE FORMAT	1.00	20.00
1.00	9915-01	DELIVERY CHARGE Zone 1	2.50	2.50
		Hidalgo County Precinct #4 Linn-San Manuel Emergency Services Facility		
Subtotal				2,469.90
Sales Tax				
Total Invoice Amount				2,469.90
Payment/Credit Applied				
TOTAL				2,469.90

Check/Credit Memo No:



Wednesday, Jun 25, 2014 04:48:53 p.m. CT

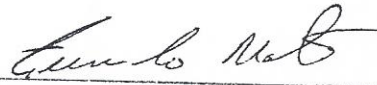
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#23360

Date: 06/25

Amount: \$2,469.90

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	23360 06/23/14
PAY TO THE ORDER OF <u>RGV Reprographics, Inc.</u>		\$ **2,469.90	Details on Back Security Features Included
Two Thousand Four Hundred Sixty-Nine and 90/100*****		DOLLARS	
RGV Reprographics, Inc. P.O. Box 1959 McAllen, Texas 78505		 <small>AUTHORIZED SIGNATURE</small>	
MEMO REF. 102509	⑈023360⑈ ⑆113010547⑆ 6708874017⑈		

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 All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Jun 25, 2014 04:49:25 p.m. CT

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#23360

Date: 06/25

Amount: \$2,469.90

1500503 2nd Street

>114917335<
Texas Regional
2014-06-24
801500503
05- 2nd street

PAY TO THE ORDER OF
BORDER CAPITAL BANK
MCALLEN, TX 78502
FOR DEPOSIT ONLY
11491616
RGV REPROGRAPHICS, INC
0032158

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