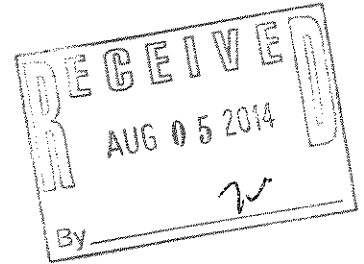




Hidalgo County Purchasing Department  
 2812 S. Business Highway 281  
 New Administration Building  
 Edinburg, Texas 78539  
 (956) 318-2626/ Fax: (956) 318-2629



## MEMORANDUM

(Approval of Specifications)

**TO:** ALL DEPARTMENT HEADS

**FROM:** Elena Gomez, Buyer II *EG*  
 Hidalgo County Purchasing Department

**DATE:** July 22, 2014

**RE:** Approval or Disapproval of Specifications for: Bid No. -2014-288-00-00-MEG  
 Hidalgo County (all funding sources)- "LABORATORY SERVICES"

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by selecting APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS and signing below. If your answer is DISAPPROVE, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) 4-1100-423-21-280-002-0-339

BUDGET ACCOUNT #: \_\_\_\_\_

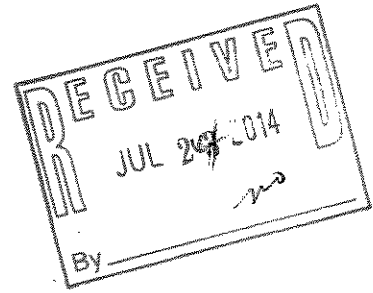
	DANIEL GARCIA	HCSO	8-4-14
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: [elena.gomez@co.hidalgo.tx.us](mailto:elena.gomez@co.hidalgo.tx.us) by no later than Tuesday, August 5, 2014 @ 10:00 A.M.**

Enclosures



Hidalgo County Purchasing Department  
 2812 S. Business Highway 281  
 New Administration Building  
 Edinburg, Texas 78539  
 (956) 318-2626/ Fax: (956) 318-2629



## MEMORANDUM

(Approval of Specifications)

**TO:** ALL DEPARTMENT HEADS

**FROM:** Elena Gomez, Buyer II *EG*  
 Hidalgo County Purchasing Department

**DATE:** July 22, 2014

**RE:** Approval or Disapproval of Specifications for: Bid No. -2014-288-00-00-MEG  
 Hidalgo County (all funding sources)- "LABORATORY SERVICES"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE**, **DISAPPROVE** (or) **APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

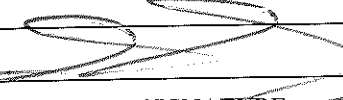
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) \_\_\_\_\_

BUDGET ACCOUNT #: 4-1100-423-32-330-601-0-331

	Isabel Bull	S.A. Tr. J.R.D.	7-23-14
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: [elena.gomez@co.hidalgo.tx.us](mailto:elena.gomez@co.hidalgo.tx.us) by no later than Tuesday, August 5, 2014 @ 10:00 A.M.**

Enclosures