

# INVOICE HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

**REMITTANCE ADDRESS**  
Halff Associates, Inc  
P.O. Box 678316  
Dallas, TX 75267  
www.halff.com

# RECEIVED

NOV 05 2015

Facilities Management

Hidalgo County Commissioner's Court  
Facility Management  
3100 -D South Highway 281  
Edinburg, TX. 78539  
Attention: Mr. Daniel Flores

Invoice Date : 10/27/2015  
Invoice # : M203628  
Project : 31254  
Invoice Group : 01  
Client Code : HIDAL5

Project Name : Hidalgo County 2015-2016 Various WA

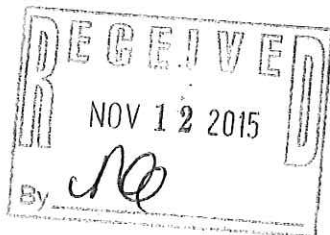
For Professional Services Rendered through: 10/11/2015  
Re: MEP and Civil Engineering Services  
Project Name: Assessment & Reporting for Courthouse Electrical Generator  
Edinburg, TX  
Contract Number: C-15-137-04-28  
Work Authorization #01  
Purchase Order #732659

INVOICE RECEIVED BY: V. ORTIZ ON 1/20/16  
GOODS/SERVICES RECEIVED BY: D.S. RAMOS ON 10/15

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Assessment & Reporting	75,420.00	0.00	7.00	5,279.40	5,279.40
<b>Totals:</b>	<b>75,420.00</b>	<b>0.00</b>	<b>7.00</b>	<b>5,279.40</b>	<b>5,279.40</b>
Total Fee Earned To Date					5,279.40
Less Previous Billings					0.00
<b>Amount Due this Invoice</b>					<b>5,279.40</b>

*Needs Breakdown*



P.O. 732659

5-1100-415-00

2016 JAN 20 AM 8 24

RECEIVED BY  
COUNTY AUDITOR

5-002-0334

*[Signature]*

# INVOICE



ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

## REMITTANCE ADDRESS

**Halff Associates, Inc**  
**P.O. Box 678316**  
**Dallas, TX 75267**  
**www.halff.com**

Hidalgo County Commissioner's Court  
 Facility Management  
 3100 -D South Highway 281  
 Edinburg, TX. 78539  
 Attention: Mr. Daniel Flores

Invoice Date : 11/24/2015  
 Invoice # : M205028  
 Project : 31254  
 Invoice Group : 01  
 Client Code : HIDAL5

Project Name : Hidalgo County\2015-2016 Various WA

For Professional Services Rendered through: 11/15/2015  
 Re: MEP and Civil Engineering Services  
 Project Name: Assessment & Reporting for Courthouse Electrical Generator  
 Edinburg, TX  
 Contract Number: C-15-137-04-28  
 Work Authorization #01  
 Purchase Order #732659

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Assessment & Reporting	75,420.00	5,279.40	50.00	32,430.60	37,710.00
<b>Totals:</b>	<b>75,420.00</b>	<b>5,279.40</b>	<b>50.00</b>	<b>32,430.60</b>	<b>37,710.00</b>

Total Fee Earned To Date	37,710.00
Less Previous Billings	5,279.40
<b>Amount Due this Invoice</b>	<b>32,430.60</b>

INVOICE RECEIVED BY: V. ORTIZ ON 1/20/16  
 GOODS/SERVICES RECEIVED BY: S. RAMOS ON 11/20/15

P.O. 732659

[Signature]

5-1100-415.00-118-002-0-334

RECEIVED BY COUNTY AUDIT  
 2016 JAN 27 AM 9:34



# Purchase Order COUNTY OF HIDALGO

PO# 732659

DATE: 10/05/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 221562

REQ: 00285141

PHONE:

EMAIL:

SHIP TO: BUDGET OFFICER

2818 S. BUSINESS HWY 281  
EDINBURG TX 78539

HALFF ASSOCIATES, INC.  
5000 WEST MILITARY HIGHWAY, SUITE 100  
MCALLEN TX 78503

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-15-137-04-28

**SPECIAL INSTRUCTIONS:**

**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		
		C-15-137-04-28 EXP 4-28-16 WORK AUTORIZATION CC 09-10-15 AI- 51236		
1.00	EACH	CC FOR THE PURPOSE OF THE WORK AUTHORIZATION # WA-01 IS TO PROVIDE MECHANICAL, ELECTRICAL, PLUMBING, AND CIVIL ENGINEERING ASSESSMENT AND REPORTING FOR COURTHOUSE ELECTRICAL GENERATOR	75,420.00	75,420.00
		TOTAL:		75,420.00
		***** For Hidalgo County use only 5-1100-415-00-115-002-0-334		75,420.00

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 COUNTY AUDITOR  
 2016 JAN 27 AM 8 54

Authorized by: Martha Salazar