



900 S. Steward Road, Suite 13  
 Mission, Texas 78572  
 Office#: (956) 424-3335  
 Fax#: (956) 424-3132  
 TBPE Reg. # F-15000

**INVOICE: S16-009**

**BILL TO:**  
 Hidalgo County Precinct #2  
 Commissioner Eddie Cantu  
 Attn: Erica Zamora  
 300 W. Hall Acres, Suite G  
 Pharr, Texas 78577  
 (956) 787-1891

**INVOICE DATE:** April 22, 2016

**OUR ORDER NO.:**  
**TERMS:** Net 10 days

**YOUR ORDER NO.:**

**SALES REP.:** JULIO CERDA, P.E.  
 (956) 451-2670

**Sales Tax Rate:**

**PREPAID or COLLECT:** COLLECTION

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
02/17/16	1.00	Contract No. C-15-402-01-19 Professional Engineering Services: Las Milpas Road Purchase Order No. 738705	\$16,000.00	16,000.00
		PO # <u>738705</u> <u>6-1345-431-00-122-125-0-721</u> Req # <u>292448</u> #8,320.00		-
		INVOICE RECEIVED BY: <u>Erica Zamora ON 4-22-16</u> GOODS/SERVICES RECEIVED BY: <u>Armando Pompe ON 4-22-16</u>		-
		PO # <u>738705</u> <u>6-1345-431-00-122-125-0-84</u> Req # <u>292448</u> #7,680.00		-
<b>Please pay invoice upon receipt.</b>			<b>SUBTOTAL</b>	\$ 16,000.00
			<b>TAX</b>	\$ -

**DIRECT ALL INQUIRIES TO:**  
 JULIO CERDA, P.E.  
 (956) 451-2670  
 email: julio@southtexasig.com

**MAKE ALL CHECKS PAYABLE TO:**  
**South Texas Infrastructure Group, L.L.C.**  
 Attn: JULIO CERDA, P.E.  
 900 S. Stewart Rd., Suite #13  
 Mission, TX 78572

**PAY THIS AMOUNT \$ 16,000.00**

**THANK YOU FOR YOUR BUSINESS!**

PO# 738702  
6-134E-431-00-122-122-0-121  
Pod # 212412

48,800.00

INVOICE RECEIVED BY:  
[Signature] ON 11/11/11  
GOODS/SERVICES RECEIVED BY:  
[Signature] ON 11/11/11

PO# 738702  
6-134E-431-00-122-122-0-121  
Pod # 212412  
48,800.00