

Zimbra

abril.salinas@co.hidalgo.tx.us

Fwd: Consent AI-56262 - Purchasing for Pct. 2

From : Abril M. Salinas <abril.salinas@co.hidalgo.tx.us>
Subject : Fwd: Consent AI-56262 - Purchasing for Pct. 2
To : abril salinas <abril.salinas@co.hidalgo.tx.us>

Fri, Sep 09, 2016 04:34 PM

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Elizabeth Cano" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Cc: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>, "Sandra Jara" <sandra.jara@co.hidalgo.tx.us>, "tanya.delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Friday, September 9, 2016 3:33:50 PM
Subject: Fwd: Consent AI-56262 - Purchasing for Pct. 2

Ms. Cano,

Please modify the Contract Number and the Header on Purchase Order **740929** as follows:

Delete: C-16-131-03-17
Add: C-16-131-03-07

Thank You,

Rudy Salinas
Procurement Manager
Phone: 292-7000 Ext: 4875

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: "leticia saenz" <leticia.saenz@co.hidalgo.tx.us>, "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "dina trevino" <dina.trevino@co.hidalgo.tx.us>, "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>, "sandra jara" <sandra.jara@co.hidalgo.tx.us>
Sent: Friday, September 9, 2016 2:59:02 PM
Subject: FW: Consent AI-56262 - Purchasing for Pct. 2

Please make the correction to the Purchase Order. Thank you.

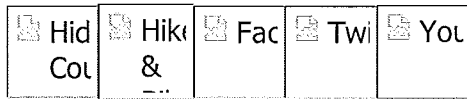
From: Erika Zamora [mailto:erika.zamora@co.hidalgo.tx.us]
Sent: Friday, September 09, 2016 2:34 PM
To: Linda Fong

Cc: dina trevino; sandra jara; leticia saenz
Subject: Re: Consent AI-56262 - Purchasing for Pct. 2

The contract number in the caption is correct.

Erika Zamora

Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us



From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
Cc: "dina trevino" <dina.trevino@co.hidalgo.tx.us>, "sandra jara" <sandra.jara@co.hidalgo.tx.us>, "leticia saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, September 9, 2016 2:14:35 PM
Subject: Consent AI-56262 - Purchasing for Pct. 2

The contract number on the caption does not agree to the contract number on the PO (see below). Which is correct?

CAPTION

Requesting approval of payment of Invoice #11325889 in the amount \$5,641.36 submitted by project engineer, L&G Consulting Engineers Inc., for services provided under Contract C-16-131-03-07 (WA#1), for Pct 2 CRC Youth Facility Project.