

# Invoice

Invoice No:  
Mission PL FY2017-2b

Make Check Payable to:  
**City of Mission**

Date:  
5/15/17

From:

**City of Mission / Speer Memorial Library**  
801 E 12<sup>th</sup> St  
Mission, TX 78572

Order Reference No:  
Interlocal Agreement

To:

**Hidalgo County/Hidalgo County Library System**  
100 N. Closner  
Edinburg, TX 78539

Quantity	Unit	Description	Unit Price	Extension
1	Each	In accordance with the current Interlocal Agreement between Hidalgo County and the City of Mission, this invoice is for "library materials, supplies and services, electronic database services, audiovisual equipment, and computer hardware and software for library services for the free use of the City's library by residents of rural areas of the County".	\$400,000	\$400,000

Total Due \$400,000

This Invoice is presented for pre-payment or reimbursement for expenditures only for items covered under the current Interlocal agreement between **Hidalgo County and the City of Mission**

Attested by:



Signature of Library Director or Representative

Date:

5/15/17

For questions concerning this invoice call the MJVSPL Office at (956) 973-3144