



**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

**Consulting Engineers ★ Land Surveyors**  
Alfonso Quintanilla, P.E. # 95534 R.P.L.S. #4856 Eulalio Ramirez, P.E. # 77062  
Engineering Firm Registration No. F-1513  
Surveying Firm Registration No. 100411-00  
Municipal & County Projects ★ Subdivisions ★ Surveys  
124 E. Stubbs St. Edinburg, TX 78539  
Phone 956/381-6480 Fax 956/381-0527

DATE	INVOICE No.
✓ 2/13/2018	✓ 10077

BILL TO

Hidalgo County ✓  
Hidalgo County Precint No.2  
Attn: Jaime Salinas  
300 West Hall Acres, Suite G  
Pharr, Texas 78577

TERMS

DESCRIPTION OF SERVICES	AMOUNT
<b>Project: Las Milpas Park Youth Facility - Preliminary Design Values &amp; Data Collection Construction Phase Services</b> <b>Work Authorization No. 1</b> <b>Agreement # C-17-238-08-22</b>  <b>Payment Request No. 1</b> <b>See Attached Backup</b> <b>Amount Due \$8,040.00</b>  INVOICE RECEIVED BY: <u>Erika Zamora</u> ON <u>2-13-18</u> GOODS/SERVICES RECEIVED BY: <u>Eduardo Carril</u> ON <u>2-13-18</u>  PO # <u>772393</u> <u>8'-1351-451-22-122-141-0-730</u> Req # <u>3102858</u>	✓ 8,040.00
<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block;"> <b>PAYMENT IS DUE UPON RECEIPT</b> </div>	<b>\$8,040.00</b>

*We appreciate your business!*

DA 2/15/18



# Purchase Order COUNTY OF HIDALGO

PO# 772393 ✓

DATE: 12/27/17 ✓

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 154024

REQ: 00362858 ✓

PHONE:

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

✓ 300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

QUINTANILLA, HEADLEY AND ASSOCIATES, INC ✓  
124 EAST STUBBS STREET  
EDINBURG TX 78539

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-238-08-22

**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-17-238-08-22 EXPIRES 8/21/18 PCT 2 LAS MILPAS PARK YOUTH FACILITY - CIVIL ENGINEERING SERVICES ✓		
		WORK AUTH NO. 1 APPROVED BY CC 12/19/17 AI#62994 ✓		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 TO PROVIDE PRELIMINARY CIVIL DESIGN VALUES & DATA COLLECTION FOR THE PCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT	20,540.00	20,540.00
		<b>TOTAL:</b>		20,540.00
		***** For Hidalgo County use only ✓		
		7-1351-451-22-122-141-0-730 ✓		20,540.00

**SCANNED**

1-3-18

2018 JUN 2 PM 8 18

2018 JUN 2 PM 8 18

Authorized by:

*Martha L Salazar*