



Purchase Order COUNTY OF HIDALGO

PO# 775968

DATE: 02/26/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 154024

PHONE:

REQ: 00367439

EMAIL:

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

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-18-038-01-30

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. Our 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-18-038-01-30 EXPIRES 1/29/19 - PALMER PAVILION RENOVATION PROJECT - BOUNDARY SURVEY, IMPROVEMENT SURVEY, & METES & BOUNDS DESCRIPTION		
1.00	LOT	CC BOUNDARY SURVEY, IMPROVEMENT SURVEY OF MAIN BUILDING, KITCHEN, & PARKING AREA, AND METES AND BOUNDS DESCRIPTION FOR PALMER PAVILION RENOVATION PROJECT:	3,420.00	3,420.00
		REGISTERED PROFESSIONAL LAND SURVEYOR 4HRS @ \$170=\$680 3-MAN SURVEY CREW 12HRS @ \$150=\$1,800 COMPUTER TECHNICIAN 8HRS @ \$85=\$680 ADMINISTRATIVE 1HR @ \$60=\$60 RESEARCH 4HRS @ \$50=\$200		
		TOTAL:		3,420.00
		***** For Hidalgo County use only 8-1350-452-00-122-121-0-730 <i>710</i>		3,420.00

SCANNED
2/28/18

2018 FEB 27 PM 3 35

INVOICE NO. 2
HIDALGO COUNTY

Authorized by:

Martha Salazar