

Terracon

INVOICE

1506 Mid Cities Dr
Pharr, TX 78577-2128
956-283-8254

Project Mgr: Lupe Leal

Project: Ware Country Subdivision - Precinct No. 4
Ware Road and Country Street
McAllen, TX

To: Hidalgo County Purchasing Department
Attn: Leticia H. Saenz, CPPB
2812 S. Business Highway 281
Edinburg, TX 78539

REMIT TO:

Invoice Number: TC00758

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: 88181051
Invoice Date: 5/09/2019
Services Through: 4/20/2019

Date	Report	Description of Services	Quantity	Rate	Total
3/28/19	88181051.0005	asphalt observation/testing	3.00	\$45.00	\$135.00
3/28/19	88181051.0005	vehicle trip charge	1.00	\$30.00	\$30.00
3/28/19	88181051.0005	nuclear gauge days	1.00	\$35.00	\$35.00
3/29/19	88181051.0006	asphalt observation/testing	3.00	\$45.00	\$135.00
3/29/19	88181051.0006	vehicle trip charge	1.00	\$30.00	\$30.00
3/29/19	88181051.0006	nuclear gauge days	1.00	\$35.00	\$35.00
4/10/19	88181051.0007	asphalt observation/testing	2.00	\$45.00	\$90.00
4/10/19	88181051.0007	vehicle trip charge	1.00	\$30.00	\$30.00

REQ# 369834 P.O.# 779136

9-1312-431-00-124-794-0-339 → \$520.00

WARE COUNTRY SUBDV. - OTHER PROF SRVCS.

Invoice Total \$520.00



INVOICE RECEIVED BY

Mimi (DIA) on 5/10/19

GOODS/SERVICES RECEIVED BY:

Mimi (DIA) on 3/28, 29/19
4/10/19

TERMS: DUE UPON PRESENTATION OF INVOICE



Purchase Order COUNTY OF HIDALGO

PO# 779136

DATE: 04/27/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 369756

REQ: 00369834

PHONE:

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

TERRACON CONSULTANTS, INC.
1506 MID-CITIES DRIVE
PHARR TX 78577

CONTACT: VLopez (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-CAP-18-053-04-04

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req# 343

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-CAP-18-053-04-04, EXP. 04/02/2019 CC APPROVAL ON 04/03/2018, AI-64298		
		TxDOT- BCAP Round III Project- Ware Country Subdivision in Pct. 4		
1.00	EACH	CC Work Authorization No. 1- "Engineering Services" to provide "Construction Material Testing Services" for the TxDot-BCAP Round III Project- Ware Country Subdivision in Precinct No 4	2,166.50	2,166.50
		TOTAL:		2,166.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		B-1312-431-00-124-794-0-339	2,166.50	

Authorized by: Martha Salazar