



COMMERCIAL  
JUL 23 1968

TO: [Faint text]  
FROM: [Faint text]

TO: [Faint text]  
FROM: [Faint text]  
[Faint text]

PO # 12345  
Fed # 12345  
# 12345

INVOICE RECEIVED BY  
[Faint text]  
DATE: [Faint text]

[Faint text]



# Purchase Order COUNTY OF HIDALGO

PO# 786323

DATE: 09/18/18

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 154024

REQ: 00378291

PHONE:

EMAIL:

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 08/21/18 - WORK AUTH NO. 2 APPROVED BY CC 08/14/18 AI#66118 - PCT 2 REGIONAL LINEAR PARK PROJECT - CIVIL ENGINEERING SERVICES		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE PRELIMINARY CIVIL DESIGN VALUES & DATA COLLECTION FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT - PHASE I	14,150.0000	14,150.00
		<b>TOTAL:</b>		14,150.00
		***** For Hidalgo County use only		
		8-1351-452-00-122-110-0-740		14,150.00

2018 SEP 19 PM 3 55

HIDALGO COUNTY  
PRECINCT NO. 2

**SCANNED**

9/19/18

Authorized by:

*Martha Salazar*