



Purchase Order COUNTY OF HIDALGO

PO# 858581

DATE: 01/23/23

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00466525

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: EXECUTIVE OFFICE

505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT: MARGIE MUNGIA

(956)292-7655

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-21-117-11-30

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. 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		
		RGV-MPO AI-83480 CC APPROVAL ON 11/30/2021 C-21-117-11-30 EXPIRES 10/07/23		
9.00	MONTH	CC Work Authorization No.1 (monthly lump sum fee of \$12,599.76 effective Oct 8, 2021) as submitted by project engineer for On-Call Technical Advisor/Representative for Rio Grande Valley Metropolitan Planning Organization (RGV-MPO). JAN 01, 2023 - OCT 07, 2023	12,599.7600	113,397.84
		TOTAL:		113,397.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1100-429-30-125-014-0-334		113,397.84

Authorized by: _____