



Purchase Order COUNTY OF HIDALGO

PO# 873421

DATE: 12/28/23

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 508055

REQ: 00485270

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

QUINTANILLA HEADLEY AND ASSOCIATES
124 E STUBBS ST.
EDINBURG TX 78539

CONTACT: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-23-0292-08-08

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-23-0292-08-08 EXPIRES 08/07/2024 PCT 2 ALL INCLUSIVE PARK PROJECT - ENGINEERING SERVICES		
		WORK AUTH NO.2 APPROVED BY CC 10/31/23 AI# 93074		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE PRELIMINARY DESIGN VALUES & DATA COLLECTION, DESIGN CONTROLS AND CONSTRUCTION PHASE SERVICES FOR THE PCT 2 ALL INCLUSIVE PARK IMPROVEMENT PROJECT	37,100.0000	37,100.00
		TOTAL:		37,100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		1359-452-00-122-157-0-841		37,100.00

Authorized by:

Ignacio Amigosa