Fence World

202 Corpus Christi Laredo, TX 78040 (956) 796-0102

Invoice #16252

1110 Wasi		Project: El Aguila Rura Transportation		
St.	Suite 101	4801 Daughtery		
Laredo, TX 78040		Laredo, TX 78041		
PO # 1400	06267	Date: Sept.18, 2014		

Supplied Labor & Materials for installation of Ornamental Iron Fence with CMU mid wall & Gate. Supply & install 16 concrete tire stops.

Extra labor & materials for additional 680 pieces of 8" block that were needed to bring wall to same elevation to avoid fence being staggered or step down due to grade in terrain.

Subtotal: \$26,765.00

Extra: \$ 3,400.00

Total: \$30,165.00

SHIP TO

ROBERTO MARTINEZ TRANSPORTATION 4801 DAUGHERTY AVE. LAREDO,, TX 78040

WEBB COUNTY

Purchasing Department (956) 523-4125 – Fax (956) 523-5010

PURCHASE ORDER

14-0006267

DATE:

NO.

8/06/2014

BUYER PUREC

V II II C

24719 FENCE WORLD

202 CORPUS CHRISTI LAREDO, TX 78040



WEBB COUNTY PURCHASING 1110 WASHINGTON ST. STE. 101 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:

purchasinginvoices@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

REPRINT

KEPKINI				
QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	part number: Fence Installation	26765.000	26765.00
		purpose: replace existing fence with iron security perimeter fence.		
		debarment verified 980-8001-8801 \$26765.00		
			·	
			TOTAL	26765.00
Auditors		y Partial Payment	IOIAL	

Auditors Use Only

Rec'd Due Out

1st To Acct
2nd To RP

To CG

Partial Payment
1 2 3 4 5 6 7 8 9 10 11 12
Amount \$

Tag#s...

Page of

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia Moreno

9/26/14

Approved by the Court on July 28, 2013 item 63

Discussion and possible action to approve the labor materials and installation of an Iron Security Perimeter Fence for El Aguila Transportation Department in the amount of \$26,765.00. [Requested by Robert Martinez, El Aguila Transportation Director; Account #980-8001-8801 (Grant Capital Outlay)]