

SHIP TO

LUIS PEREZ-GARCIA III
 WEBB COUNTY ENGINEER
 1620 SANTA URSULA, 2ND FLOOR
 LAREDO,, TX 78040

WEBB COUNTY

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

PURCHASE ORDER

NO. 15-0003182
 DATE: 1/30/2015
 BUYER PURJEG

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27172
 A-LERT ROOF SYSTEMS
 P.O. BOX 79
 ERIE, KS 66733

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WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasInglInvoices@webbcountytx.gov

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

REPRINT

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	Roof replacement at: Webb County CSCD Building 3802 S Zapata Highway (83 S) Laredo, TX 78046 Pursuant to Sections 271.101 and to 271.102, subchapter F, Co-Op Purchasing Program under Texas Law Local Government Code using TIPS Co-Op Program guidelines Purpose: the roof will be replaced due to age and amount of leaks Approved: November 10, 2014, item #36 TIPS Contract #5092712 Contract type: regular 742-8001-8801-12 \$145886.00 04/16/2015 FINAL payment in the amount of \$72,943.00 as per invoice #655295 Luis Perez Garcia, County Engineer PLEASE FORWARD INVOICE(S) TO THE PURCHASING DEPT. ASAP FEB 13 2015 THANKS, JOSE (PLEASE FORWARD P.O. TO VENDOR)	145886.000	145886.00
			TOTAL	145886.00

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

2/13/15