

SHIP TO
 WEBBCTY-SHERIFF MARTIN CUELLAR
 JOE LOPEZ - COMPTROLLER
 902 VICTORIA
 LAREDO, TX 78041

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

PURCHASE ORDER
 NO. 16-0002738
 DATE: 12/01/2015
 BUYER PURRM

VENDOR
 2978
 EL MANANA
 6010 MCPHERSON RD, BLDG C
 LAREDO, TX 78041



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

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

PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
10.00	MO	1. DIGITAL ADS FOR 10 MONTHS DECEMBER 2015 TO SEPTEMBER 2016 FOR DRUG FREE CAMPAIGN 262.024 Discretionary Exemptions (a) a contract for the purchase of any of the following items is exwmpnt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption (4) a personal or professional service 170-2001-6707	500.000	5000.00
				\$5000.00

TOTAL 5000.00

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 \$ _____

ORIGINAL

Tag #'s _____

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.

Leticia Gutierrez 12/30/15
 Interim Purchasing Agent Date

Approved for payment - Deputy County Auditor Date