SHIP TO

WEBB COUNTY WATER UTILITY 513 MARTHA DRIVE

RIO BRAVO,, TX 78046

WEBB COUNTY

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

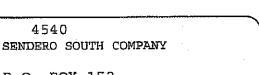
PURCHASE ORDER

16-0004013 NO.

DATE:

2/04/2016

BUYER PURJEG



TX 78566



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

OR EMAIL INVOICES TO:

purchasinginvoices@webbcountyfx.gov

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

PURCHASE ORDER

4540

P.O. BOX 152

LOS FRESNOS,

N

0

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	1. Flexim Strap-On Ultrasonic Flow Mete Model: Flexus ADM 5107 Part# 5107	5735.000	5735.00
		Ultrasonic Flow Meter is required to rep lace the non working Flow meter for the Settling Basings Recycle Water from the Water Treatment Plant. INSTALLATION TO INCLUDE: INSTALL, PROGRAM AND CALIBRATE. Annual Contract Bid# 2016-75		
		BY: Tomas Sanchez 801-3001-6402 \$5735.00		
		POSTED UTILITIES		
		MAR 14 2015		
·		Completed		

Auditors Use Only

Recommendation Due Out To Acct To RP

Partial Payment

234567891011

5735.00

Page 1 of 1

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.

2/11/16

Date

POCO PARTE VENTURES INC. D.B.A.

SOUTH COMPANY P. O BOX 152 LOS FRESNOS, TX 78566 PHONE: (956) 2335784 FAX: (956)233-9566 EMAIL: STEVE@SENDEROSOUTH.COM

Invoice

DATE	INVOICE#			
3/3/2016	8888			

BILL TO		•		
WEBB COUN 1110 WASHIN SUITE 101 LAREDO, TX ATTN.: WEBB	NGTON STRE 78040	,		
1110 WASHIN SUITE 101 LAREDO, TX	NGTON STRE 78040	,		

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SHIP TO	
Rio BravoWWTP Tomas Sanchez	

P. O. #	TERMS	DUE DATE	REP	SHIP DATE	SH	IIP VIA	PROJECT
16-0004013	Net 30	4/2/2016	SAM	3/3/2016	BES	ST WAY	
	DESCRIP	TION		QTY		PRICE	NET
Flexim Model Al	DM 5107 Flow	Meter & Install	ation		1	5,735.00	5,735.00
		HE I M	RECEIVE	SOLG F	i		
Thank You!						Total	\$5,735.00

FID# 74-2845316

All Past Due invoices will be charged 1 1/2 % per month. A 20% Restocking is charge on all returned items

ANY QUESTIONS MAY BE DIRECTED TO OUR OFFICE AT 956-233-5784.

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Michelle		
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TROUBLE REPORTED:		
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(956) 233-57	in offere for	12 Sp
- - - - -		
25 Years o	5000 CPM	
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2117		
	DESCRIPTION OF WORK	

行べしになり

SOUTH COMPANY

25 Years of Service in South Texas

P.O. Box 152

LOS FRESNOS, TX 78566

956) 233-5784 • FAX (956) 233-9566

ORDER TAKEN BY

PHONE

JOB NAME/LOCATION	DATE OF CHOSE
NOITOCATION	
TIME IN	TIME OUT
MILEAGE	

SERVICE ORDER

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				191	SERIAL NUMBER						di dist	want jorogy or inmed			leve fraller	maker and	7.3
			,									,	<i>^</i>				

Thank You!

Rose C. Flores

From:

Anel Reyes

Sent:

Tuesday, May 03, 2016 11:17 AM

To:

Rose C. Flores RE: 16-4013

Subject:

As per Gaby...

Anel Perez Claims Assistant Webb County Auditor 956-523-4014 Office 956-523-5001 fax

1

From: Rose C. Flores

Sent: Tuesday, May 03, 2016 11:15 AM

To: Anel Reyes

Subject: RE: 16-4013

Why does it need court approval?

From: Anel Reyes

Sent: Tuesday, May 03, 2016 11:12 AM

To: Leticia Gutierrez < lgutierrez@webbcountytx.gov>

Cc: Sonia V. Ramirez <svramirez@webbcountytx.gov>; Rose C. Flores <rcflores@webbcountytx.gov>

Subject: 16-4013

The P.O to Sendero South Co. needs court approval, I am returning back to Purchasing. Thank u

Anel Perez Claims Assistant Webb County Auditor 956-523-4014 Office 956-523-5001 fax

POCO PARTE VENTURES INC. D.B.A.



Invoice

DATE	INVOICE #			
3/3/2016	8888			

WEBB COUNTY 1110 WASHINGTON STREET SUITE 101 LAREDO, TX 78040 ATTN.: WEBB COUNTY PURCHASING

SHIP TO	_	
Rio BravoWWTP Tomas Sanchez		

P. O.#	TERMS	DUE DATE	REP	SHIP DATE	s	HIP VIA	PROJECT
16-0004013	Net 30	4/2/2016	SAM	3/3/2016	BE	ST WAY	
•	DESCRIPT	rion .		QTY		PRICE	NET
Flexim Model AI	OM 5107 Flow	Meter & Instal	lation		1	5,735	5,735.00
N	eeds		_				Court
		fo	r A	ppro	va		
		A	s pe	r Ga	by	1	
Thank You!				•	<u> </u>	Total	\$5,735.00

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