SHIP TO

WEBB COUNTY WATER UTILITY 513 MARTHA DRIVE

RIO BRAVO,, TX 78046

SQUARE E ENGINEERING

32212 WHIPPLE RD

24424

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WEBB COUNTY

1

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

PURCHASE ORDER

NO. 16-0005646

DATE: 4/12/2016

BUYER PURJEG

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.

PURCHASE ORDER

PURCHASE OF	RUER	line of the state of	Charles and the Company of the Compa
QUANTITY UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00 EA	1. Instrumentation and Repair	24700.000	24700.00
At the state of th	Provide instrumentation and Repair services to include any maintenance as required by instruments currently installed and in use on the WWTP location in the City of Rio Bravo. Provide sevice to inculde SCADA maintenance and up-keep as required by system currently installed. ANNUAL CONTRACT:BID#2015-56*** 801-3004-6402 \$24700.00	AUDITOR'S OFFICE	RECEIVED
	Partial Payment	TOTAL	24700.00

Auditors Use Only

Rec'd 14 Due Out 11

1st V (2 To Acct 2

2nd V To RP

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

CAGINA

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.

Attica Dutiene,

To CG \$5 10

4/14/16

Date

Tag#'s .

Approved for payment - Deputy County Auditor

Date

Square E Engineering



32212 Whipple RD. Los Fresnos TX 78566 PHONE: (956) 466-3492 FAX: (956) 233-4826

		VOICE	$N_{\underline{o}}$:	5201-59	
	Webb County Purchasing D	pt.	DATE:	April 28, 2016	
TO:	1110 Washington St, Suit 10 Laredo TX 78040	01	CUSTOMER P.O#	16-0005646	
			PROJECT	RIO BRAVO WWTP MAINTENANCE	
ATTN:	ADRIAN MONETMAYOR		ADDRESS:	CITY OF RIO BRAVO	
SCOPE OF WORK:			Maintenance Contract I	abor Billing	
		Billing Cycle 3 WWTP			

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	Billing Cycle 5 WTP		
			0.00
	Labor Rates below as per current Maintenance Contract		0.00
	Instrument Technician: \$ 95.00 hr.		0.00
	System Integrator: \$100.00 hr		0.00
			0.00
260	Instrument Technician	95.00	
0	System Integrator	100.00	0.00
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	Fuel Surcharge		0.00
j.	.02	LABOR TOTAL	24,700.00
	TOTAL AMOUNT DUE		\$24,700.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOUR NEEDS.

PLEASE PAY FROM THIS INVOICE; NO STATEMENT WILL BE PROVIDED

TERMS: DUE UPON RECEIPT
REMIT TO >> 32212 WHIPPLE RD LOS FRESNOS TX 78566
PLEASE REFERENCE OUR INVOICE NUMBER ON ALL CHECKS.