

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
 NO. 16-0005646
 DATE: 4/12/2016
 BUYER PURJEG

VENDOR
 24424
 SQUARE E ENGINEERING
 32212 WHIPPLE RD
 LOS FRESNOS, TX 78566

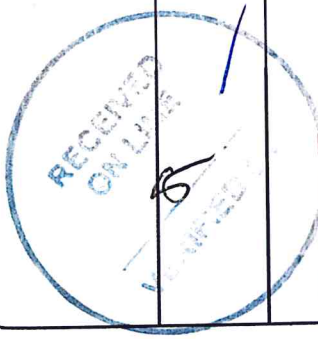


BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasingInvoices@webbcountytx.gov

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

PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	1. Instrumentation and Repair 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 service to include SCADA maintenance and up-keep as required by system currently installed. ANNUAL CONTRACT: BID#2015-56*** ✓ 801-3004-6402 \$24700.00	24700.000	24700.00
TOTAL				24700.00



INVOICE # 520159
 DATE 4-28-16
 AMOUNT \$ 24700.00
 REVISED Sonia R.

RECEIVED
 2016 MAY -14 AM 11:04
 WEBB COUNTY
 AUDITOR'S OFFICE

Auditors Use Only

Rec'd 4 Due Out 11
 1st 4/6 To Acct _____
 2nd 4/6 To RP _____
 To CG 4/10

Partial Payment

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ _____
 Tag #'s _____

ORIGINAL

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 4/14/16
 Purchasing Agent Date

Approved for payment - Deputy County Auditor Date

