

SHIP TO
 COMMISSIONER COURT ADM.
 LEROY MEDFORD
 1000 HOUSTON (1ST FLOOR)
 LAREDO,, TX 78040

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

PURCHASE ORDER
 NO. 16-0009092
 DATE: 8/24/2016
 BUYER PURRM



VENDOR
 28909
 E3 RESPONSE
 P.O. BOX 2220
 CLINTON, MS 39060

BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasinginvoices@webbcountytexas.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. EMERGENCY P.O. (HAZMAT PICKUP) HAZARDOUS ILLEGAL DUMPING ON WORMSER RD. LAREDO, TX 001-0109-6022	3500.000	3500.00
				\$3500.00

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 _____

ORIGINAL

TOTAL 3500.00

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.

[Signature]
 Purchasing Agent
 8/25/16
 Date

Approved for payment - Deputy County Auditor
 Date