

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. 16-0006121
 DATE: 4/27/2016
 BUYER PURRM

VENDOR
 28513
 INNOCORP, LTD
 P.O. BOX 930064
 VERONA, WI 53593

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	
			CONTINUED		
		170-2001-6224	\$72.00		
				TOTAL	1872.00

Handwritten signature

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 _____

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.

Lucia Dutena
 Interim Purchasing Agent 4/29/16
 Date

Approved for payment - Deputy County Auditor Date

Innocorp, ltd Invoice

Creating New Perspectives to Promote Healthy Choices

Invoice #: 37932

5/3/16

Sales Order #:

9216

Customer Number: B6008

Sales Rep Code: FVBrochure

Bill To:

Accounts Payable

Webb County Purchasing

1110 Washington St

Ste 101

Laredo, TX 78040

USA

Purchase Order #: 16-0006121

Net Due

Ship To:

Webb County Sheriff's Office

Joe Lopez-Comptroller

902 Victoria

Laredo, TX 78040

USA

Quote #:

1.00 FV EVENT G6	Fatal Vision Goggle Event Kit	1,800.00	1,800.00
1.00 TVL LP COMBO	TVL Lens Pack Combo		
1.00 CASE	Fatal Vision Carrying Case		
1.00 handout FV	Fatal Vision EVB User		
1.00 Clth	Cleaning Cloth		
1.00 Tape	Y & B Walk the Line Tape		
1.00 Gdwipes	Germicidal Disposable		
1.00 FV EB	Fatal Vision Evidence		
1.00 SMASHMATCH	Smash Match Game		
1.00 DIES MAT	DIES MAT		
1.00 WHITE CLEAR	Fatal Vision White Label		
	Clear Goggle		
1.00 BRONZE CLEAR	Fatal Vision Bronze Label		
	Clear Goggle		
1.00 RED CLEAR	Fatal Vision Red Label		
	Clear Goggle		
1.00 SILVER CLEAR	Fatal Vision Silver Label		
	Clear Goggle		
1.00 BLACK CLEAR	Fatal Vision Black Label		
	Clear Goggle		
1.00 BLUE CLEAR	Fatal Vision Blue Label		
	Clear Goggle		

Subtotal USD Continued

Sales Tax USD Continued

Total Invoice Amount USD Continued

Payment Received USD

TOTAL DUE USD Continued

Remit to:
Innocorp, Ltd.
PO Box 930064
Verona, WI 53593
FEIN 39-1851710

An interest charge is assessed on all amounts over 30 days outstanding

Innocorp, ltd Invoice

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Webb County Purchasing

1110 Washington St

Ste 101

Laredo, TX 78040

USA

Purchase Order #: 16-0006121

Net Due

Quote #:

Ship To:

Webb County Sheriff's Office

Joe Lopez-Comptroller

902 Victoria

Laredo, TX 78040

USA

1.00 SHIP

Shipping & Handling

72.00

72.00

Remit to:
Innocorp, Ltd.
PO Box 930064
Verona, WI 53593
FEIN 39-1851710

Subtotal USD 1,872.00

Sales Tax USD

Total Invoice Amount USD \$1,872.00

Payment Received USD

TOTAL DUE USD \$1,872.00

An interest charge is assessed on all
amounts over 30 days outstanding