

SHIP TO

WEBB COUNTY TREASURER
ATTN: PRISCILLA PEREZ
1110 WASHINGTON ST. SUITE 202
LAREDO, TX 78040

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

PURCHASE ORDER

NO. 16-0006138
DATE: 4/29/2016
BUYER PURRM



VENDOR
21260
LITHO BUSINESS FORMS, INC.
6202 MCPHERSON #3
LAREDO, TX 78041

BILL
WEBB COUNTY PURCHASING
1110 WASHINGTON ST. STE. 101
LAREDO, TEXAS 78040
TO
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
14.00	M	1. Re-Order checks 14,000 starting # 290371 LOCAL GOVERNMENT CODE - 262.024 DISCRETIONARY EXEMPTIONS (A) (7) - ITEMS FOR WHICH COMPETITION IS PRECLUDED BECAUSE OF THE EXISTENCE OF PATENTS, COPYRIGHTS, SECRET PROCESSES, OR MONOPOLIES; for office use 001-0300-6205	193.670	2711.38
				\$2711.38

reorder items

RECEIVED ON LINE
5/17/16

INVOICE # 32884 ✓
DATE 5-17-16 ✓
AMOUNT \$ 2711.38 ✓
REVISED Social

RECEIVED
WEBB COUNTY AUDITOR
2908 JUN 7 AM 11 30

TOTAL 2711.38

Auditors Use Only

Rec'd 6/11/16 Due Out 6/11/16
1st A To Acct _____
2nd E To RP _____
To CG _____

Partial Payment

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

ORIGINAL

Tag #'s _____

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Leticia Gutierrez 4/29/16
Interim Purchasing Agent Date

Approved for payment - Deputy County Auditor Date

LITHO BUSINESS FORMS, INC.

6202 MCPHERSON #3
LAREDO, TEXAS 78041
Phone (956) 727-7593
Fax (956) 727-8456

RECEIVED
2016 MAY 23 PM 1 56
WEBB COUNTY
PURCHASING DEPT.

Invoice

Date	Invoice #
5/17/2016	32884

Bill To
WEBB COUNTY TREASURY C/O WEBB COUNTY PURCHASING DEPT ATTN: ACCOUNTS PAYABLE 1110 WASHINGTON ST., STE 101 LAREDO, TX 78040

Ship To
WEBB COUNTY TREASURY 1110 WASHINGTON STE 202 LAREDO, TX 78040

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
16-0006138	Net 15		5/12/2016			
Quantity	Item Code	Description			Price Each	Amount
14	SALES2	ACCOUNTS PAYABLE PRESSURE SEAL CHECK - COMMERCE BANK **4404 NUMBERED 290371 - 304370 QTY: 14,000 SALES TAX @ 8.25%			193.67	2,711.38
				8.25%	0.00	

Once Again, Thank you for your order. Please send payment to our NEW ADDRESS located above.

Total

\$2,711.38