SHIP TO

PATRICIA BARRERA TAX ASSESSOR 1110 VICTORIA SUITE 107 LAREDO,, TX 78040

LITHO BUSINESS FORMS, INC.

WEBB COUNTY

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

PURCHASE ORDER

16-0005638 NO.

DATE: 4/12/2016

BUYER PURLM

> 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

6202 MCPHERSON #3

LAREDO, TX 78041

21260

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PUNCHA	TOL U	NULN		
QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		1 LOCAL GOVERNMENT CODE - 262.024 DISCRETIONARY EXEMPTIONS (A)(7)(A) - ITEMS FOR WHICH COMPETITION IS PRECLUDED BECAUSE OF THE EXISTENCE OF PATENTS, COPYRIGHTS, SECRET PROCESSES, OR MONOPOLIES; FOR OFFICE USE	7	
175.00	MI	1. 175M #10 WINDOW ENVELOPES-BLUE DESCRIPTION: #10 WINDOW ENVELOPES, BLUE 1-COLOR IMPRINT	28.390	4968.25
		PURPOSE: FOR PROPERTY TAX DEPT USE NOTE: CUSTOM ENVELOPES W/WINDOW BLUE IMPRINT TO READ: PATRCIA A BARRERA WEBB COUNTY TAX ASSESSOR COLLECTOR 001-0700-6205 \$4968.25	ZUISM RW AUD	7
120			TOR'S OFFISE	RECEIVED
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		INVOICE # 32876 DATE 5-5-16 AMOUNT \$ 4968.25 PEVISED STUCK	6	
		NE VIOLD	TOTAL	4968.25
Auditors Rec'd 2	Use Only _ Due Ou		19171	
PEN				W

1 To Acct _ 2nd To RP To CG

Amount \$

Tag #'s

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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.

LITHO BUSINESS FORMS, INC.

Invoice

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

RECEIVED

2016 MAY 9 PM 1 40

Date	Invoice #
5/5/2016	32876

WEBB COUNTY
PURCHASINShip FOT.

Bill To

Color. 6

WEBB COUNTY TAX ASSESSOR COLLECTIONS C/O WEBB COUNTY PURCHASING DEPARTMENT ATTN: ACCOUNTS PAYABLE 1110 WASHINGTON ST., STE. 101 LAREDO, TX 78040 WEBB COUNTY TAX ASSESSOR COLLECTIONS 1110 VICTORIA ST. SUITE 107 LAREDO, TX 78040

P.O. No.	Terms	Rep	Ship	Via	F.C).B.	Project
16-0005638	Due on receipt		5/5/2016				
Quantity	Item Code	Description			Pr	rice Each	Amount
175	SALES2	#10 WINDOV QTY: 175,000 SALES TAX (V ENVELOPE-BLU 0 @ 8.25%	Е		28.39 8.25%	4,968.25
							= "FERCY

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

Total

\$4,968.25