

SHIP TO
 MRS. OLIVEROS - M. GONZALEZ
 HEADSTART
 5904 WEST DRIVE UNIT 6 & 7
 LAREDO,, TX 78041

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

PURCHASE ORDER
 NO. 16-0008775
 DATE: 8/15/2016
 BUYER PURYSG

VENDOR
 19229
 VARGAS, MIROSLAVA
 412 CONCORD HILLS BLVD
 LAREDO, TX 78046

USE APPLY DATE OF
 AUG 31 2016



BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasinginvoicess@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. Bilingual education in early childhood training to be provided on august 15,2016 at preservice to child care partnership staff federal funds used check for debarment sign-in can be provided at time of invoicing 918-4211-6083 \$990.00	990.000	990.00
			TOTAL	990.00

RECEIVED ONLINE
 VERIFIED BY:
 HSMG01

INVOICE # 004
 DATE 8-9-16
 AMOUNT \$ 990.00
 REVISED cc

RECEIVED
 2016 SEP 8 PM 4:09
 WEBB COUNTY
 AUDITOR'S OFFICE

Auditors Use Only
 Rec'd 8
 Due Out 15
 To Acc Carlos 9/14
 To RP
 To CG 9/16

Partial Payment
 1 2 3 4 5 6 7 8 9 10 11 12
 Amount 990.00

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.

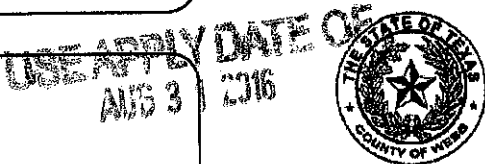
Purchasing Agent _____ Date 8/17/16
 Approved for payment - Deputy County Auditor _____ Date _____

SHIP TO
 MRS. OLIVEROS - M. GONZALEZ
 HEADSTART
 5904 WEST DRIVE UNIT 6 & 7
 LAREDO,, TX 78041

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

PURCHASE ORDER
 NO. 16-0008444
 DATE: 8/03/2016
 BUYER PURYSG

VENDOR
 26934
 MORALES, SANDRA
 1002 E. BUSTAMANTE
 LAREDO, TX 78041



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

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PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	1. training child care partnership sta recieve CDA Credential. includes prepara tion of CDA portfolio, mailing answer sh eets, preparation for PD specialist veri fication visit and workgroup study for C DA test. total fee includes preparation printing, mileage, postage and any other cost related expense. sign-in can be pr ovided at time of payment. Service agree ment approved by Head Start Director, commissioners court approval required on \$25,000.00 or above. federal funds used check for debarment 918-4211-6083	10700.000	10700.00
		\$10700.00		

RECEIVED
 2016 AUG 22 PM 3:22
 WEBB COUNTY
 AUDITOR'S OFFICE

G

RECEIVED ONLINE
 VERIFIED BY:
 HSMG01

INVOICE # 100777
 DATE 8-19-16
 AMOUNT \$ 10700.00
 REVISED ec

TOTAL 10700.00

ORIGINAL

Auditors Use Only

Rec'd 20 Due Out 29
 1st J To Acc James
 2nd 7/31 To RP
 To CG 7/31

Partial Payment

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

Tag #'s

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[Signature]
 Purchasing Agent 8/03/16
 Date

Approved for payment - Deputy County Auditor Date

SHIP TO

MRS. OLIVEROS - M. GONZALEZ
HEADSTART
5904 WEST DRIVE UNIT 6 & 7
LAREDO,, TX 78041

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

PURCHASE ORDER

NO. 16-0005233
DATE: 3/30/2016
BUYER PURYSG

VENDOR
13657
LOZANO JR., PETE
3301 SANTA MARIA
LAREDO, TX 78040



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

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

PURCHASE ORDER

8-12-16 No quotes if voice needs breakdown
8-30-16 Not on contract/quotes

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	1. **remove/replace right side panel unit 2804 bused used for transportation of children Chevrolet Mid Size 2003 Bus federal funds used check for debarment 903-4208-6403 \$250.00	250.000	250.00
1.00	EA	2. labor for body work on unit 2804 e) (See Classes 556 thru 559 for Mass Transit Vehicles) 903-4208-6403 \$1125.00 <i>Annual Contract 2016-20</i>	1125.000	1125.00
TOTAL				1375.00

RECEIVED
2016 AUG 26 PM 3:39
WEBB COUNTY AUDITOR'S OFFICE
RECEIVED
2016 AUG -8 AM 10:45
WEBB COUNTY AUDITOR'S OFFICE

INVOICE # 4353
DATE 6-23-16
AMOUNT \$ 1375.00
REVISED Small

237 9339

Auditors Use Only

Rec'd 15 Due Out 15
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

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Lucia Dutonez 3/30/16
Interim Purchasing Agent Date

Approved for payment - Deputy County Auditor Date