

SHIP TO
 ROAD & BRIDGE DEPARTMENT
 ATTN: MARGARITA MAINHART
 7210 E. SAUNDERS
 LAREDO, TX 78041

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

PURCHASE ORDER
 NO. 16-0007123
 DATE: 6/06/2016
 BUYER PURJEG

VENDOR
 9549
 RUSH TRUCK CENTER
 INTERSTATE BILLING SERVICE, INC
 P.O. BOX 2208
 DECATUR, AL 35609-0000



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

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		CAPTIVE PARTS TEXAS LOCAL GOVERNMENT CODE SEC.262.024(a) Discretionary Exemption (7) AN ITEM THAT CAN BE OBTAINED FROM ONLY ONE SOURCE, INCLUDING: (D) CAPTIVE REPLACEMENT PARTS OR COMPONENTS FOR EQUIPMENT; AND/OR (11) VEHICLE AND EQUIPMENT REPAIRS		
1.00	EA	1. CLUTCH-FAN HORTON DMA 99A9760:PB 010-7003-6402 \$1844.71	1844.71	1844.71
1.00	EA	2. A/B 90 MALE ELB 1/4 X 1/8 90693:IMS PURPOSE: PARTS NEEDED TO REPAIR UNIT 61-02 2013 Peterbilt Garbage Truck 010-7003-6402 \$1.88	\$1.88	1.88

APPROVED BY: [Signature] DATE: 6/10/16

2015 AUG - FEB AM 11:24
 WEBB COUNTY
 AUDITOR'S OFFICE

2016 JUN 30
 WEBB C
 AUDITOR

RECEIVED

RECEIVED

RECEIVED
 6/10/16

INVOICE # 3002852337
 DATE 6-9-16
 AMOUNT \$ 1846.59
 REVISED Sonia R.

4403
 AMOUNT \$1,000
 if does not have a file on court

TOTAL 1846.59

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

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] 6/07/16
 Purchasing Agent Date

Approved for payment - Deputy County Auditor Date

SHIP TO
 ROAD & BRIDGE DEPARTMENT
 ATTN: MARGARITA MAINHART
 7210 E. SAUNDERS
 LAREDO, TX 78041

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

PURCHASE ORDER
 NO. 16-0001873
 DATE: 11/25/2015
 BUYER PURJEG

VENDOR
 378
 COOPER EQUIPMENT COMPANY
 17474 JUDSON RD.
 SAN ANTONIO, TX 78247



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

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PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	CAPTIVE PARTS TEXAS LOCAL GOVERNMENT CODE SECTION 262.024(6) DISCRETIONARY EXEMPT. (7) AN ITEM THAT CAN BE OBTAINED FROM ONLY ONE SOURCE, INCLUDING: (D) CAPTIVE REPLACEMENT PARTS OR COMPONENTS FOR EQUIPMENT; FOR USE OFFICE		
		1. Motor 2-SPE C-4 ETN 6602651 010-7002-6403 \$2289.34	2289.340	2289.34
		2. Circuit Blo ETN 6602652 010-7002-6403 \$769.83	769.830	769.83
		3. Gasket - Face ETN 3340287	11.710	11.71
		PURPOSE: Parts Needed To Repair Unit 10-89. 010-7002-6403 \$11.71	30.00	30.00
1.00	EA	Freight 010-7002-6403		
INVOICE # <u>CM2062</u> INVOICE # <u>IN40743</u> DATE <u>5-31-16</u> DATE <u>12-16-15</u> AMOUNT \$ <u>-36.00</u> AMOUNT \$ <u>3100.88</u> REVISED <u>Smick</u> REVISED <u>Smick</u>				

RECEIVED
 2016 JUL 20 AM 10:18
 WEBB COUNTY
 AUDITOR'S OFFICE

TOTAL 3070.88
 3100.88
 Page 1 of 1

Auditors Use Only
 Rec'd 7/20 Due On 7/21
 1st P 200 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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