

SHIP TO

LUIS PEREZ-GARCIA III
 WEBB COUNTY ENGINEER
 1620 SANTA URSULA, 2ND FLOOR
 LAREDO,, TX 78040

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

PURCHASE ORDER

NO. 16-0004722
 DATE: 3/11/2016
 BUYER PURJEG

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24835
 HYDROWORKS INC.
 1002 CRESTVIEW DR.
 LAREDO, TX 78045



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WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
purchasinginvoicess@webbcountytexas.gov

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

REPRINT

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	APPROVED BY COMMISSIONER'S COURT ON SEE ATTACHMENTS FOR MINUTES AND ITEM# Construction of Webb County Fire Stat PURPOSE: New Webb County Fire Station APPROVED: January 11, 2016, item #32 RFP #2015-16 629-2203-8801 \$167433.00 740-0200-8801 \$468067.00 751-2203-8410 \$330000.00	965500.000	965500.00

SEND INVOICE(S) TO
 PURCHASING DEPT.
 PLEASE FORWARD PO
 TO VENDOR. THANKS

MAR 15 2016

TOTAL 965500.00

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.

Leticia Dutton

3/15/16