

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

PO#
REPRINT PURCHASE ORDER
 NO. 2017-00001822
 DATE 07/19/2017

VENDOR
 24835
 HYDROWORKS, INC.
 6501 ARENA BLVD. STE 112
 LAREDO, TX 78041

BILL TO
 BUSINESS OFFICE
 1110 WASHINGTON ST. SUITE 203
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
apinvoices@webbcountytx.gov

| QUANTITY | U/M | DESCRIPTION | UNIT COST | EXT. COST |
|----------|-----|---|--------------|------------|
| 1.0000 | EA | Capital Outlay - Relocation of Meter Loop as per AEP 3150-1020-001-470000 (Capital Outlay) \$7,000.00 | \$7,000.0000 | \$7,000.00 |
| 1.0000 | EA | Capital Outlay - Install Interceptor for rain run-off 3150-1020-001-470000 (Capital Outlay) \$9,200.00 | \$9,200.0000 | \$9,200.00 |
| 1.0000 | EA | Capital Outlay - Main sign extra cost 3150-1020-001-470000 (Capital Outlay) \$3,373.65 | \$3,373.6500 | \$3,373.65 |
| | | OPEN TOTAL COST \$19,573.65 | | |
| | | AMOUNT VOIDED \$0.00 | | |
| | | OPEN AMOUNT EXPENSED \$0.00 | | |
| | | OPEN AMOUNT \$19,573.65 | | |
| | | AMOUNT DISCOUNTED \$0.00 | | |
| | | OPEN AMOUNT \$19,573.65 | | |

JAL

APPROVED BY
 Jose A. Lopez III, Purchasing Agent

| | |
|-------------------|--------------------|
| SUBTOTAL | \$19,573.65 |
| SALES TAX | \$0.00 |
| TOTAL COST | \$19,573.65 |

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Approved by Commissioners Court
 On July 10, 2017 item #38