

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. 17-0002028
DATE: 12/13/2016
BUYER PURJG

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25080
PORRAS NANCE ENGINEERING
304 E. CALTON RD.
LAREDO, TX 78041



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

OR EMAIL INVOICES TO:
purchasinginvoles@webbcountytx.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	FIELD SURVEY KCSR ROW STAKING 010-7002-6405 \$1800.00	1800.000	1800.00
1.00	EA	"AS-BUILT" SURVEYS, FILE PROCESSING & DELIVERY PURPOSE: SURVEYING SERVICES TO STAKE THE EXISTING KANSAS CITY RAILROAD (KSCR) ROW AND SATION GROUNDS.FOR THE PERMANENT CLOSURE OF EXSITING RAILROAD GRADE CROSSING AT VAQUILLAS RD.AT KANSAS CITY RAILWAY IN AGUILARES, TX. COMMENTS: COMMISSIONER COURT APPROVAL DATE 12/12/16 AGENDA ITEM 23 010-7002-6405 \$1200.00	1200.000	1200.00
			TOTAL	3000.00

Auditors Use Only

Partial Payment

Rec'd _____ Due Out _____
 1st _____ To Acct _____
 2nd _____ To RP _____
 To CG _____

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.


Purchasing Agent Date 12/20/16

Approved for payment - Deputy County Auditor Date