

SHIP TO

RAUL COSS  
DISTRICT ATTORNEY  
1110 VICTORIA SUITE 401  
LAREDO, TX 78040

# WEBB COUNTY

Purchasing Department



(956) 523-4125 \* Fax (956) 523-5010

PO#

## PURCHASE ORDER

NO. 2020-00004183  
DATE 05/01/2020

VENDOR

30164  
GUNN CHEVROLET LTD.  
16550 IH 35N  
SELMA, TX 78154

BILL TO

BUSINESS OFFICE  
1110 WASHINGTON ST. SUITE 203  
LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:  
[apinvoices@webbcountytexas.gov](mailto:apinvoices@webbcountytexas.gov)

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
1.0000	EA	Capital - Vehicles - 2020 Chevrolet Tahoe 2163-2260-001-470000 (Capital Outlay)	\$35,763.0000	\$35,763.00
1.0000	EA	Capital - Vehicles - Delivery/Buy Board 2163-2260-001-470000 (Capital Outlay)	\$600.0000	\$600.00
1.0000	EA	Capital - Vehicles - License, Title, Inspection, System Fees 2163-2260-001-470000 (Capital Outlay)	\$23.7500	\$23.75
<b>TOTAL COST</b>				<b>\$36,386.75</b>

APPROVED BY  
Jose A. Lopez III, Purchasing Agent

**The Purchase Order Number must appear on all Invoices.**

SPECIAL INSTRUCTIONS  
Buy Board Contract #601-19