

# WEBB COUNTY

Purchasing Department



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

**PO#** **REPRINT PURCHASE ORDER**  
 NO. 2020-00003060  
 DATE 02/26/2020

**BILL TO** BUSINESS OFFICE  
 1110 WASHINGTON ST. SUITE 203  
 LAREDO, TEXAS 78040  
  
 OR EMAIL INVOICES TO:  
[apinvoices@webbcountytx.gov](mailto:apinvoices@webbcountytx.gov)

**SHIP TO** FIRE & EMS DEPARTMENT  
 7210 E. SAUNDERS - HWY 59  
 UNIT A & B ATTN:ARACELY  
 LAREDO, TX 78040

**VENDOR** 24269  
 ROMO CONTRACTORS, LLC.  
 203 VALLADOLID AVE  
 LAREDO, TX 78046

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST												
68000.0000	CAN	Item: Capital Outlay - Construction - Construction of fence at Botines Fire Station 3150-1060-001-470000 (Capital Outlay) \$68,000.00	\$1.0000	\$68,000.00												
6300.0000	EA	Item: Capital Outlay - Construction - Change Order # 1 3150-1060-001-470000 (Capital Outlay) \$6,300.00	\$1.0000	\$6,300.00												
		<table style="width: 100%; border-collapse: collapse;"> <tr> <td><b>OPEN TOTAL COST</b></td> <td style="text-align: right;">\$74,300.00</td> </tr> <tr> <td><b>AMOUNT VOIDED</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>OPEN AMOUNT EXPENSED</b></td> <td style="text-align: right;">\$56,750.00</td> </tr> <tr> <td><b>OPEN AMOUNT</b></td> <td style="text-align: right;">\$17,550.00</td> </tr> <tr> <td><b>AMOUNT DISCOUNTED</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>OPEN AMOUNT</b></td> <td style="text-align: right;">\$17,550.00</td> </tr> </table>	<b>OPEN TOTAL COST</b>	\$74,300.00	<b>AMOUNT VOIDED</b>	\$0.00	<b>OPEN AMOUNT EXPENSED</b>	\$56,750.00	<b>OPEN AMOUNT</b>	\$17,550.00	<b>AMOUNT DISCOUNTED</b>	\$0.00	<b>OPEN AMOUNT</b>	\$17,550.00		
<b>OPEN TOTAL COST</b>	\$74,300.00															
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<b>AMOUNT DISCOUNTED</b>	\$0.00															
<b>OPEN AMOUNT</b>	\$17,550.00															
			<b>SUBTOTAL</b>	\$74,300.00												
			<b>SALES TAX</b>	\$0.00												
			<b>TOTAL COST</b>	\$74,300.00												

APPROVED BY  
 Jose A. Lopez III, Purchasing Agent

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

SPECIAL INSTRUCTIONS  
 Commissioners Court Meeting 01-13-20 Agenda Item 15.c.