

**WEBB COUNTY**  
Purchasing Department



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

**REPRINT PURCHASE ORDER**

NO. 2020-00003738  
DATE 04/02/2020

**SHIP TO**  
JOSE LUIS NEIRA  
BUILDING MAINTENANCE  
7209 E. SAUNDERS SUITE #2  
LAREDO, TX 78042

**VENDOR**  
21144  
HOLT CAT  
P.O. BOX 911975  
DALLAS, TX 75391-1975

**PO#**

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

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
1.0000	WEEK	Equipment Rental - Elk131151 S/N OMRP00429 Model XQ200N 2470-7410-001-444500 (Equipment Rental)	\$1,650.0000	\$1,650.00
1.0000	EA	Equipment Rental - Het Tax Msg Eff 2470-7410-001-444500 (Equipment Rental)	\$3.6300	\$3.63
1.0000	EA	Equipment Rental - Environmental Fee 2470-7410-001-444500 (Equipment Rental)	\$33.0000	\$33.00
1.0000	EA	Equipment Rental - Loss Damage Wavr 2470-7410-001-444500 (Equipment Rental)	\$231.0000	\$231.00
1.0000	EA	Equipment Rental - Freight Charge 2470-7410-001-444500 (Equipment Rental)	\$741.0000	\$741.00
		<b>OPEN TOTAL COST</b>	\$2,658.63	
		<b>AMOUNT VOIDED</b>	\$0.00	
		<b>OPEN AMOUNT EXPENSED</b>	\$0.00	
		<b>OPEN AMOUNT</b>	\$2,658.63	
		<b>AMOUNT DISCOUNTED</b>	\$0.00	
		<b>OPEN AMOUNT</b>	\$2,658.63	
<b>SUBTOTAL</b>				\$2,658.63
<b>SALES TAX</b>				\$0.00
<b>TOTAL COST</b>				\$2,658.63

APPROVED BY  
Jose A. Lopez III, Purchasing Agent

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

SPECIAL INSTRUCTIONS  
Additional weeks/Days will require change order approval