

SHIP TO

WEBB COUNTY WATER UTILITIES
1806 MARGARITA LN.
RIO BRAVO, TX 78046

WEBB COUNTY

Purchasing Department



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

PO#

PURCHASE ORDER

NO. 2020-00004030
DATE 04/22/2020

VENDOR

29844
SAL CONSTRUCTION MANAGEMENT
LLC
PO BOX 8185
WESLACO, TX 78599

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
799850.0000	EA	Item: Capital Outlay - Construction - La Presa Water Dispenser Station Project - to provide potable water to the residents in the community. 3869-7230-001-474501-025 (Construction In Progress La Presa) \$799,850.00	\$1.0000	\$799,850.00
			TOTAL COST	\$799,850.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court 04/14/20 Item# 5. 22.
ITB 2020-001