

Vendor	Invoice Number	Description	Amount	PO Amount	
4L DISTRIBUTORS LLC	352227	PO 2022-0339 ACCOUNT#901902 WATER	\$37.45	\$37.45	IN Y
4L DISTRIBUTORS LLC	356335	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	NOT INCLUI
4L DISTRIBUTORS LLC	362077	PO 2022-0339 ACCOUNT#901902 DRINKING WATER	\$29.96	\$29.96	
4L DISTRIBUTORS LLC	369512	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	372264	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$37.45	\$37.45	
4L DISTRIBUTORS LLC	380941	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	382329	PO 2022-0339 ACCOUNT#901902 DRINKING WATER	\$37.45	\$37.45	
4L DISTRIBUTORS LLC	389164	PO 2022-0339 ACCOUNT#901902 DRINKING WATER	\$29.96	\$29.96	
4L DISTRIBUTORS LLC	392190	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	398487	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	403045	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	407562	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY CHARGE	\$16.98	\$16.98	
4L DISTRIBUTORS LLC	416432	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	416284	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	425486	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	427977	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	434842	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	440902	PO 2022-0339 ACCOUNT#901902 MONTHLY RENTAL FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	443930	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	452565	PO 2022-0339 ACCOUNT#901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	454247	PO 2022-0339 ACCOUNT#901902 MONTHLY FEE	\$8.99	\$8.99	
4L DISTRIBUTORS LLC	462729	PO 2022-0339 ACCOUNT# 901902 DRINKING WATER & DELIVERY FEE	\$39.45	\$39.45	
4L DISTRIBUTORS LLC	467615	PO 2022-0339 ACCOUNT# 901902 MONTHLY FEE	\$8.99	\$8.99	
			\$555.30		

Justice of the Peace Pct 2 PI 1
 1637 - 4L DISTRIBUTORS LLC
 pen
 L DISTRIBUTORS LLC
 O BOX 451425
 AREDO
 X
 8045

Materials and Supply
 igaribaldi@webbcountytx.gov mserna@webbcountytx.gov
 ifo@4ldistributors.com

Miscellaneous

Change Counter No. 1
 Type Standard
 Form Type Standard
 Bill To Location BUSINESS OFFICE
 Assigned to Buyer
 Resolution Number

Totals

Total Cost **\$581.28**
 Amount Voided \$0.00
 Amount Expensed **\$555.30**
 Amount Encumbered \$25.98
 Amount Discounted \$0.00
 Amount Remaining **\$25.98**

Dates

G/L Date 10/12/2021
 Deliver by Date
 Printed Date 10/13/2021
 Expiration Date
 Completed/Void Date

Aug - 1 Sept.
 $\$ 39.45 \times 2 = \$ 78.90$
 $\$ 8.99 \times 2 = \$ 17.98$
 $\$ 96.88$
 $-\$ 25.98$
 $\$ 70.90$
 Amount Remaining

SHIP TO
 JP BOBBY QUINTANA, PCT. 2 PL.1
 901 S. MILMO 1ST FLOOR
 LAREDO, TX 78040

WEBB COUNTY
 Purchasing Department



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

PO#
REPRINT PURCHASE ORDER
 NO. 2022-00000339
 DATE 10/13/2021

VENDOR
 31637
 4L DISTRIBUTORS LLC
 PO BOX 451425
 LAREDO, TX 78045

BILL TO
 BUSINESS OFFICE
 1110 WASHINGTON ST. SUITE 203
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
apinvoices@webbcountytx.gov
***Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
✓ 1.0000	EA	Materials & Supplies Under \$500 - Fuel Surcharge 1001-2160-001-461000 (Materials & Supplies) \$24.00	\$24.0000	\$24.00
12.0000	EA	Materials & Supplies Under \$500 - office water supply 1001-2160-001-461000 (Materials & Supplies) \$107.88	\$8.9900	\$107.88
60.0000	EA	Materials & Supplies Under \$500 - 5 Gallon Drinking Water 1001-2160-001-461000 (Materials & Supplies) \$449.40	\$7.4900	\$449.40
		OPEN TOTAL COST \$581.28		
		AMOUNT VOIDED \$0.00		
		OPEN AMOUNT EXPENSED \$208.23		
		OPEN AMOUNT \$373.05		
		AMOUNT DISCOUNTED \$0.00		
		OPEN AMOUNT \$373.05		
APPROVALS				
Jessica Hernandez (1 Buyer) on 10/13/2021				
Cesar Guerra (2 Purchasing Agent) on 10/13/2021				
<i>ROG 3-9-2022 for Fuel</i>				
			SUBTOTAL	\$581.28
			SALES TAX	\$0.00
			TOTAL COST	\$581.28

JAL

The Purchase Order Number must appear on all Invoices.

APPROVED BY
 Jose A. Lopez III, Purchasing Agent

SPECIAL INSTRUCTIONS
ngaribaldi@webbcountytx.gov
mserna@webbcountytx.gov
info@4ldistributors.com



401 Shiloh Dr Ste 7
Laredo, TX 78045

Estimate

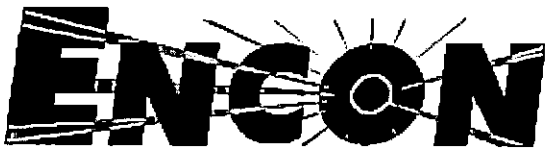
Date	Estimate #
8/23/2022	938

Name / Address
Webb County J.P. Bobby Quintana 901 S. Milmo 1st Floor Laredo, Texas 78043

Project

Item	Description	Qty	Rate	Total
Peel & Seal Envel...	Box of 500 Regular Peel & Seal Envelopes, White Regular printed in black ink 1 sided	3	95.00	285.00
Peel & Seal Envel...	Box of 500 Window Peel & Seal Envelopes, White Regular printed in black ink 1 sided	3	110.00	330.00
Warrant of Arrest ...	8.5x11" White 60lb Text, printed 2 sided, Front Seal and border in blue ink, back side black & blue ink	500	0.15	75.00

Subtotal			\$690.00
Sales Tax (8.25%)			\$0.00
Total			\$690.00



420 N. Town East Blvd., Sunnyvale, TX 75182
 t. 972-226-3400 f. 972-226-5702

QUOTE

Number ESIQ125096

Date Aug 16, 2022

Sold To

Webb County Purchasing

Accounts Payable Dept.
 1110 Washington Ste. 101
 Laredo, TX 78040
 United States

Phone (956) 523-4130
eMail

Ship To

JP Bobby Quintana, Pct. 2 PL.1

Mary Serna
 901 S. Milmo
 1st Floor
 Laredo, TX 78040
 United States

Phone
eMail

Your Sales Rep

Chas Hovitz

972-226-3400 ext 203

chashovitz@enconsupplies.com

Terms	P.O. Number	Ship Via
NET30		GRND

Line	Qty	Mfg Part #	Description	Unit Price	Ext. Price
1	2	Q5949A	HP 49A LaserJet 1160 1320 3390 Black Original LaserJet Toner Cartridge (2500 Yield)	\$97.37	\$194.74
2	1	CF280A	HP 80A LaserJet Pro 400 M401 400 MFP M425 Black Original LaserJet Toner Cartridge (2 560 Yield)	\$100.03	\$100.03
3	2	3009C001	Canon (CRG-057) imageCLASS MF445dw, MF448dw, LBP445dw, LBP226dw Toner Cartridge (3,100 Yield)	\$124.81	\$249.62
4	2	CF258A	HP 58A LaserJet Pro M404 M406 M428 M430 Black Original LaserJet Toner Cartridge (3 000 Yield)	\$95.02	\$190.04
5	2	W2020A	HP 414A Color LaserJet Pro M454 M455 MFP M479 M480 Black Original LaserJet Toner Cartridge (2 400 Yield)	\$80.04	\$160.08
6	1	W2021A	HP 414A Color LaserJet Pro M454 M455 MFP M479 M480 Cyan Original LaserJet Toner Cartridge (2 100 Yield)	\$99.94	\$99.94
7	1	W2022A	HP 414A Color LaserJet Pro M454 M455 MFP M479 M480 Yellow Original LaserJet Toner Cartridge (2 100 Yield)	\$99.94	\$99.94
8	1	W2023A	HP 414A Color LaserJet Pro M454 M455 MFP M479 M480 Magenta Original LaserJet Toner Cartridge (2 100 Yield)	\$99.94	\$99.94

SubTotal	\$1,194.33
Tax	\$0.00
Shipping	\$0.00
Total	\$1,194.33

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,