

Araceli E. Solis

From: Cesar A. Guerra
Sent: Monday, October 3, 2022 11:46 AM
To: Araceli E. Solis
Cc: Joe A. Lopez; Ricardo A. Rangel; Noe Aguirre; Angelica Morales; Jose E. Gonzalez
Subject: RE: Rush Invoice to PO 2022-5753- Unit 5809- 9-30-2022.pdf
Attachments: Rush Invoice to PO 2022-5753- Unit 5809- 9-30-2022.pdf

Please submit a GRP for the difference between the invoice amount and the PO issued.

Thanks.

2022-00005753 - Unit 5809- Engine Overhaul			
General			
General	Miscellaneous	Totals	
Department	Fire & EMS Department	Change Counter No.	To
Vendor	9549 - RUSH TRUCK CENTER	Type	Standard
Status	Open	Form Type	Standard
Contact Name	RUSH TRUCK CENTER	Bill To Location	BUSINESS OFFICE
Purchasing Address	INTERSTATE BILLING SERVICE,INC	Assigned to Buyer	
	P.O. BOX 2208	Resolution Number	
City	DECATUR		
State	AL		
Zip Code	35609-0000		
Email Address	www.rushtruckcenters.com		
Description	Unit 5809- Engine Overhaul		
Message	Order# 35143179 BUYBOARD 601-19 Buy Board - Buy Board Contracts 'info@buyboard.com' perezjrb@rushenterprises.com garzarb@rushenterprises.com aesolis@webbcountytx.gov		

Cesar A. Guerra, Jr.

Assistant Purchasing Agent
Webb County



From: Araceli E. Solis <aesolis@webbcountytx.gov>
Sent: Monday, October 3, 2022 11:27 AM
To: Jose E. Gonzalez <jegonzalez@webbcountytx.gov>
Cc: Joe A. Lopez <joel@webbcountytx.gov>; Cesar A. Guerra <ceguerra@webbcountytx.gov>; Ricardo A. Rangel <rirangel@webbcountytx.gov>; Noe Aguirre <noea@webbcountytx.gov>
Subject: WCF: Rush Invoice to PO 2022-5753- Unit 5809- 9-30-2022.pdf

Good Morning,

We finally received invoice for Unit 5809 at Rush Truck center, this corresponds to PO 2022-5753, and will need to be adjusted. Please advise.

Thank you,

Araceli E. Solis

Webb County VFD
Operation's Administrator / Grant Coordinator
7210 E. Saunders - HWY 59 Units A&B
Laredo, TX 78041
PH: (956) 523-5700



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