

OAG Contract # 22-C0003 Invoice # 240-2023-A

| Payable To: | Return Invoice To: |
|-------------|--------------------|
| Payable To: | Return Invoice To: |

Webb County 1000 Houston Street Laredo, Texas 78040 Office of the Attorney General Jamie Lala, Mail Code 044 PO Box 12017 Austin, TX 78711-2017

Services for the Period of October 1, 2022 through September 30, 2023, County Fiscal Year 2023.

| Service Description | Total | Comp Obj | PCA |
|----------------------------------------------------------------------------------------------------------------|----------|----------|-------|
| Creation and maintenance of a dedicated internet connection to provide OAG personnel access to County Systems. | 3,120.00 | 7276 | 10426 |
| Total Amount Due | 3,120.00 | | |

| *Please cite the contract number on any correspondence. | | | |
|-------------------------------------------------------------|-------|--|--|
| Signatures below indicate concurrence with pay | ment. | | |
| | | | |
| The Honorable Tano E. Tijerina County Judge, Webb County | Date | | |
| Alvaro Copa, Contract Lead OAG-CSD Government Contracts | Date | | |
| Jamie Lala, Manager OAG-CSD Government Contracts | Date | | |