

SHIP TO

LUIS PEREZ-GARCIA III
WEBB COUNTY ENGINEER
1620 SANTA URSULA, 2ND FLOOR
LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



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

PO#

REPRINT PURCHASE ORDER

NO. 2023-00001293
DATE 11/17/2022

VENDOR

6087
HOWLAND ENGINEERING AND SURVEYING CO
ATTN: ACCOUNTS RECEIVABLE
P.O. BOX 451128
LAREDO, TX 78041-9998

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	Professional Services - Work Authorization #1 Welch Road Project 2007-7150-001-432001 (Professional Services) \$5,305.00	\$5,305.0000	\$5,305.00
			TOTAL COST	\$5,305.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 10/24/2022 Item#22
rmartinez@howlandcompanies.com