

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#

PURCHASE ORDER

NO. 2023-00002946

DATE 02/14/2023

VENDOR

21757

ANDERSON COLUMBIA CO., INC.
P.O. BOX 1829
LAKE CITY, FL 32056

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
2235770.0000	EA	Item: Capital Outlay - Construction - Mangana Hein Road Extension Project 3716-7230-709-470000 (Capital Outlay)	\$1.0000	\$2,235,770.00
				\$2,235,770.00
			TOTAL COST	\$2,235,770.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 1/9/2023 Item#28
Berry.Obryan@andersoncolumbia.com