

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. 2022-00005578

DATE 07/15/2022

VENDOR

30865
GILMAR CONSTRUCTION LTD
9804 STARLA CT
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 |
|-------------|-----|---|-------------------|---------------------|
| 528900.0000 | EA | Capital - Culverts - Welch Road Culvert with headwalls, aprons and channel grading 2703-5205-006-470000-301 (Capital Outlay Welch Rd Culvert) \$528,900.00 | \$1.0000 | \$528,900.00 |
| | | | TOTAL COST | \$528,900.00 |

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court 5/9/2022 Item#25
gilmar5493@sbcglobal.net