

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. 2022-00003093

DATE 03/08/2022

VENDOR

30715

QUANTCORP CONSTRUCTION, LLC
6420 POLARIS DR. STE # 1
LAREDO, TX 78041

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 |
|--------------|-----|--|-------------------|-----------------------|
| 1773682.0000 | EA | Capital - Buildings & Improvements - Construction-Detoxification Facility Project - former Juvenile Detention Center at 1300 Chicago St., Laredo, Texas 78041 3902-7230-001-474501 (Construction In Progress) \$1,773,682.0 | \$1.0000 | \$1,773,682.00 |
| | | | TOTAL COST | \$1,773,682.00 |

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 2/14/2022 Item#25
quantum.abe@gmail.com; juanjose@quantumbuilding.net