

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. 2023-00003016
DATE 02/16/2023

VENDOR

24269
ROMO CONTRACTORS LLC
203 VALLADOLID
LAREDO, TX 78046

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
69900.0000	EA	Item: Capital Outlay - Construction - Justice of the Peace Pct. 1, Pl. 1 Renovation Project 1001-1130-001-470000 (Capital Outlay) \$69,900.00	\$1.0000	\$69,900.00
1850.0000	EA	Capital - Buildings & Improvements - Replace existing carpet with Milliken Lyceum Neutrals Carpet - tile,color#PLN96 Clay. Originally quoted Mohawk Commercial Carpet tiles 1001-1130-001-470000 (Capital Outlay) \$1,850.00	\$1.0000	\$1,850.00
1.0000	EA	Capital - Buildings & Improvements - Credit in contract amount for refurbishing of existing eight - courtroom chairs. \$650 each 1001-1130-001-470000 (Capital Outlay) (\$5,200.00)	(\$5,200.0000)	(\$5,200.00)
			TOTAL COST	\$66,550.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 2/13/2023 Item#20
nelso@romocontractors.com;
patty@romocontractors.com