



CHILD SUPPORT DIVISION

OAG Contract # 22-C0003

Invoice # 240-2024-A

PO # PO-0004838

Payable To:

Webb County
1000 Houston Street
Laredo, Texas 78040

Return Invoice To:

Office of the Attorney General
Alvaro Copa, Mail Code 044
PO Box 12017
Austin, TX 78711-2017

Services for the Period of **October 1, 2023** through **September 30, 2024**, County Fiscal Year 2024

Service Description	Total	Comp Obj	PCA
Creation and maintenance of a dedicated internet connection to provide OAG personnel access to County Systems.	3,120.00	7276	10426
Total Amount Due	3,120.00		

*Please cite the contract number on any correspondence.

Signatures below indicate concurrence with payment.

The Honorable Tano E. Tijerina
County Judge, Webb County

Date

Nelle Coleman, Contract Lead
OAG-CSD Government Contracts

Date

Alvaro Copa, Contract Admin. Manager
OAG-CSD Government Contracts

Date