

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. 2023-00003102
DATE 02/24/2023

VENDOR

21727
WAUKESHA-PEARCE INDUSTRIES
INC
P.O. BOX 204116
DALLAS, TX 75320-4116

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
156112.0000	EA	Professional Services - Quad City Fire Station and JP/Constable Building - delivery, setup, installation and startup of two (2) industrial size Generac diesel Generators (50kw / 25kw) and transfer switches 1001-1130-001-470000 (Capital Outlay) \$156,112.00	\$1.0000	\$156,112.00
			TOTAL COST	\$156,112.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 9/12/2022 Item# 29 (Buy-Board Cooperative Contract #657-21) virgilio.aniceto@wpi.com