

SHIP TO

RISK DEPARTMENT
1110 WASHINGTON SUITE 204
LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



(956) 523-4125 * Fax (956) 523-5010

PO#

PURCHASE ORDER

NO. 2024-00002043
DATE 12/27/2023

VENDOR

33575
BIOSPACE INC
13850 CERRITOS CORPORATE DR
CERRITOS, CA 90703

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
1.0000	EA	Capital - Equipment Over \$5,000 - IB770-G Inbody 770 Body Composition Analyzer 6100-1090-001-462000 (Wellness Employee Clinic Expenditures) \$16,152.50	\$16,152.5000	\$16,152.50
1.0000	EA	Capital - Equipment Over \$5,000 - IB770-G Inbody 770 Body Composition Analyzer 6100-1090-001-462000 (Wellness Employee Clinic Expenditures) \$16,152.50	\$16,152.5000	\$16,152.50
1.0000	EA	Capital - Equipment Over \$5,000 - IB770-G Inbody 770 Body Composition Analyzer 6100-1090-001-462000 (Wellness Employee Clinic Expenditures) \$16,152.50	\$16,152.5000	\$16,152.50
3.0000	EA	Materials & Supplies Under \$500 - GSA-770-EXTWARR3 GSA-770 Extended Warranty 3 Year 6100-1090-001-462000 (Wellness Employee Clinic Expenditures) \$5,176.77	\$1,725.5900	\$5,176.77
			TOTAL COST	\$53,634.27

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
GSA Contract#36F79722D0074