

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. 2023-00004523  
DATE 05/05/2023

VENDOR

32987  
MURALLA CONSTRUCTION LLC  
114 NORTH AMERICA RD  
LAREDO, TX 78045

BILL TO

BUSINESS OFFICE  
1110 WASHINGTON ST. SUITE 203  
LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:  
[apinvoices@webbcountytx.gov](mailto:apinvoices@webbcountytx.gov)

**\*Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
801300.0000	EA	Capital - Buildings & Improvements - Quad City Fire Station and JP Pct. 3 Expansion Project - Labor and Materials 3906-7230-001-474501 (Construction In Progress) \$801,300.00	\$1.0000	\$801,300.00
			<b>TOTAL COST</b>	<b>\$801,300.00</b>

APPROVED BY  
Jose A. Lopez III, Purchasing Agent

**The Purchase Order Number must appear on all Invoices.**

SPECIAL INSTRUCTIONS  
Commissioners Court Approved 3/27/2023 Item# 17  
[mrojasmuralla@gmail.com](mailto:mrojasmuralla@gmail.com)