



PO Number **625474** Vendor No **303313**
 PO Date **07-09-2009** Vendor Name **ASAGO, LLC DBA ASAGO CONSTRUCTION**
 Requisition No **00157275** Address **2113 PECOS ST.**
 Owner **NCEBALLOS** **MISSION, TX 78672**
 PO Type

PO Total 117,313.40
Payment Total

Detail	Header	Payment Info	Journals
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Line No	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		Road and Drainage Construction for La Homa Grove Estates Subdivisi	117,313.400	117,313.40
2	1				.00

Total 117,313.40

Account Number	Description	Amount	Amount Liq
9-1312-431-00-123-380-0-733	LA HOMA GROVE ESTATES-DRAINGE DITCHE	22,884.40	.00
9-1312-431-00-123-380-0-731	LA HOMA GROVE ESTATES-ROADS	93,866.95	.00
9-1203-431-00-123-380-0-731	PCT.3-LA HOMA GROVE ESTATES-ROADS	562.15	.00

