



PO Number **630176** Vendor No 370061
 PO Date 10-09-2009 Vendor Name M. CONSTRUCTION, LTD
 Requisition No 00155030 Address 2817 COLBATH
 Owner NCEBALLOS MCALLEN, TX 78505
 PO Type

PO Total 46,783.02
Payment Total

Detail		Header		Payment Info	Journals
Line No	Quantity Ordered	Quantity Received	Description	Unit Price	Amount
1	1		Road and Drainage Construction for Jessan Subdivision □No name roe	46,783.020	46,783.02
Total					46,783.02
Account Number	Description			Amount	Amount Liq
9-1311-431-00-123-350-0-733	JESSAN S/D-DRAINAGE DITCHES			13,544.00	.00
9-1311-431-00-123-350-0-731	JESSAN S/D-ROADS			25,366.30	.00
9-1203-431-00-123-350-0-731	PCT.3-JESSAN S/D-ROADS			7,872.72	.00