

PO Number 749711
 PO Date 09-14-2016
 Requisition No 00305188
 Owner KGARCIA
 PO Type

Vendor No 400742
 Vendor Name ZGS, LLC.
 Address P.O. BOX 595
 PENTAS, TX 78576

PO Total 544,727.65
 Payment Total 179,779.92

Detail		Header	Payment Info	Journals		
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			PAVING AND DRAINAGE IMPROVEMENTS FOR COLONIA NORESTI	544,727.650	544,727.65
Total						544,727.65
Account Number	Description			Amount	Amount Lq	
6-1350-431-00-121-211-0-721	C02016-PCT1 COLONIA DEL NORESTE-ROADS			271,268.90	.00	
6-1347-431-00-121-211-0-721	C02015A-PCT1 COLONIA DEL NORESTE-ROADS			273,458.75	.00	