ENTERED
2024-17711

RECEIVED
By Business Office at 2:36 pm, Jul 29, 2024

This is not your final statement.

CARD NUMBER•••• •••• ••57 4817

NAME ON CARDWEBB COUNTY

CURRENT BALANCE$ 8,642.46

TRANSACTION TOTAL$ 8,642.46

NEXT STATEMENT DATE08/03/2024

BALANCE AS OF07/26/2024$ 8,642.46

TOTAL DEBITS POSTED AS OF07/26/2024$ 8,642.46

TOTAL CREDITS POSTED AS OF07/26/2024$ 0.00

TOTAL PAYMENTS POSTED AS OF07/26/2024$ 0.00

PAYMENT DUE DATE08/28/2024

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
07/25/2024	07/26/2024	DALLAS CHILDRENS ADVOC	1	6265.00

SHIP TO
DISTRICT ATTORNEY
1110 VICTORIA SUITE 401
LAREDO, TX 78040

WEBB COUNTY
Purchasing Department

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

PURCHASE ORDER

PO#
NO. 2024-00006474
DATE 07/29/2024

VENDOR
29057

CITIBANK N.A.
PO BOX 78025
PHOENIX, AZ 85062-8025

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	Training and Education - REGISTRATION FOR J. VIGIL 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR J. RODRIGUEZ 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR M. RUBIO 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR A. SEGOVIA 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR G. SANCHEZ 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR K. VIDAURRI 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00
1.0000	EA	Training and Education - REGISTRATION FOR R. CAMARILLO 2160-2260-001-456205 (Training & Education) $895.00	$895.0000	$895.00

TOTAL COST $6,265.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS