SHIP TO
WEBB COUNTY ENGINEERING
1620 SANTA URSULA, 2ND FLOOR
LAREDO, TX 78040

WEBB COUNTY
Purchasing Department

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

PO#
PURCHASE ORDER
NO. 2025-00002410
DATE 01/14/2025

VENDOR
32707

GDJ ENGINEERING
2805 FOUNTAIN PLAZA BLVD SUITE B
EDINBURG, TX 78539

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	Professional Services - Construction Administration/Inspection-Las Lomas Rd. Project 3716-7230-715-432001 (Professional Services) $156,818.00	$156,818.0000	$156,818.00

TOTAL COST $156,818.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioner Court Approved 10/15/24 Item#30
anthony@gdjeng.com