

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

VENDOR
21757
ANDERSON COLUMBIA CO., INC.
P.O. BOX 1829
LAKE CITY, FL 32056

WEBB COUNTY
Purchasing Department



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

PO#
PURCHASE ORDER
NO. 2025-00001198
DATE 11/19/2024

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
5876920.0000	EA	Capital - Buildings & Improvements - ARPA Project#25-El Pico Rd Widening & Paving Improvement Project - inclusive of the base bid and Alternate #2-Full Concrete Pavement Section and any matters incident thereto 2703-5205-006-474501-104 (Construction In Progress \$5,876,920.00 El Pico Road Project) 0	\$1.0000	\$5,876,920.00
			TOTAL COST	\$5,876,920.00

JAL

PAGE 1 OF 1

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 11/12/24 Item#33