

SHIP TO

LUIS PEREZ-GARCIA III
WEBB COUNTY ENGINEER
1620 SANTA URSULA, 2ND FLOOR
LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



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

PO#

REPRINT PURCHASE ORDER

NO. 2023-00004073

DATE 04/11/2023

VENDOR

32995

CAVAZOS & ASSOCIATES
ARCHITECTS PLLC
9114MCPHERSON RD SUITE 2501
LAREDO, TX 78045

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
113750.0000	EA	Professional Services - Article 11.1 (Basic Services) 2703-5205-001-432001-206 (Professional Services Southern Fire Station) \$113,750.00	\$1.0000	\$113,750.00
55735.0000	EA	Professional Services - Article 11.2 (Supplemental Services) 2703-5205-001-432001-206 (Professional Services Southern Fire Station) \$55,735.00	\$1.0000	\$55,735.00
97258.5300	EA	Professional Services - Change Order #1- Additional to Article 11.1 (Basic Services) 2703-5205-001-432001-206 (Professional Services Southern Fire Station) \$97,258.53	\$1.0000	\$97,258.53
			TOTAL COST	\$266,743.53

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APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
CCrt Approved 2/27/23 Item#21
CCrt Approved 5/8/23 Item#20-Change Order 1