

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. 2025-00005328

DATE 06/02/2025

VENDOR

34429

CHAMBERLIN ROOFING AND
WATERPROOFING
146 INDUSTRIAL DRIVE
CIBOLO, TX 78108

BILL TO

BUSINESS OFFICE
1110 WASHINGTON ST. SUITE 203
LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
apinvoices@webbcountytexas.gov

***Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
1385367.0000	EA	Capital - Buildings & Improvements - Sheriff's Office Parking Garage Renovations (CSP 2025-005) 1001-3010-001-470000 (Capital Outlay) \$1,385,367.0	\$1.0000	\$1,385,367.00
			TOTAL COST	\$1,385,367.00

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 3/24/25 Item#32
pdepippo@chamberlinltd.com