

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 #

REPRINT PURCHASE ORDER

NO. 2025-00006145

DATE 07/08/2025

VENDOR

34747

ROYAL CONTRACTORS, INC
3712 JOSEFINA DR
LAREDO, TX 78041

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
123690.0000	EA	Capital - Buildings & Improvements - 1848 Event Center VIP Parking Lot Fence Project - furnishing and installation of approximately 690 linear feet of steel panel fencing, various automated and manual access gates, and associated access control systems for the 1848 VIP Parking Lot, to include all required materials/ supplies, labor and equipment 3901-7230-001-474503-006 (Fairground Site Improvements Fencing)	\$1.0000	\$123,690.00
23850.0000	EA	Capital - Buildings & Improvements - Change Order #1 3901-7230-001-474503-006 (Fairground Site Improvements Fencing)	\$1.0000	\$23,850.00
TOTAL COST				\$147,540.00

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APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 6/9/25 Item#24
rodriguezjm1040@gmail.com