

SHIP TO

WEBB COUNTY ENGINEERING
4801 FESCO
Laredo, TX 78043

WEBB COUNTY

Purchasing Department



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

PO#

PURCHASE ORDER

NO. 2026-00003137

DATE 02/19/2026

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
7000.0000	EA	Capital - Buildings & Improvements - Change Order #2 3901-7230-001-474503-006 (Fairground Site Improvements Fencing) \$7,000.00	\$1.0000	\$7,000.00
TOTAL COST				\$7,000.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

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The Purchase Order Number must appear on all Invoices.

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