

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. 2025-00001749

DATE 12/06/2024

VENDOR

30865

GILMAR CONSTRUCTION LTD
9804 STARLA CT
LAREDO, TX 78045

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
963300.0000	EA	Capital - Other Infrastructure - Rio Bravo Drainage Outfall & Maintenance Improvement Project 2703-5205-001-474502-102 (Infrastructure in Progress Rio Bravo North Ditch Repair) \$963,300.00	\$1.0000	\$963,300.00
			TOTAL COST	\$963,300.00

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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 9/9/24 Item#35
gilmar5493@sbcglobal.net