

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. 2025-00002170

DATE 12/30/2024

VENDOR

32790

MIDAS CONTRACTORS LLC
2710 ZACATECAS ST
LAREDO, TX 78046

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
2345000.0000	EA	Item: Capital Outlay - Construction - Renovation Project to Building Located at 111 Camino Nuevo Rd - (off Highway 359) that will house the CAA's Meals on Wheels and Social Services Program (ARPA Project No.8) 2703-5205-001-474501-106 (Construction In Progress Meals on Wheels Facility)	\$1.0000	\$2,345,000.00
			TOTAL COST	\$2,345,000.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

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The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
CCT 12/18/2024 Item#8
ARPA 008