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. 2025-00006205

DATE 07/10/2025

VENDOR
34756

CID GROUP INC
1519 E PRICE ST
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
157636.0000	EA	Capital - Other Infrastructure - Zaragoza Street Parking Lot Project 1001-1130-001-431007-010 (Operational Reserve Operational Reserve) $157,636.00	$1.0000	$157,636.00

TOTAL COST $157,636.00

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 5/12/25 Item#22
aj.madrigal@cidgroupinc.com