

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. 2025-00001198

DATE 11/19/2024

VENDOR

21757

ANDERSON COLUMBIA CO., INC.
P.O. BOX 1829
LAKE CITY, FL 32056

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
5876920.0000	EA	Capital - Buildings & Improvements - ARPA Project#25-El Pico Rd Widening & Paving Improvement Project - inclusive of the base bid and Alternate #2-Full Concrete Pavement Section and any matters incident thereto 2703-5205-006-474501-104 (Construction In Progress El Pico Road Project)	\$1.0000	\$5,876,920.00
			TOTAL COST	\$5,876,920.00

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 11/12/24 Item#33