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. 2026-00000022
DATE 10/06/2025

VENDOR
34762
COGNITUV
5004 BEE CREEK RD #320
SPICEWOOD, TX 78669

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
1077606.2500	EA	Capital - Buildings & Improvements - Supply and Install UV-C Lights AC Equipment and Network in Bld. 1001-1130-001-470000 (Capital Outlay) $1,077,606.2	$1.0000	$1,077,606.25

TOTAL COST $1,077,606.25

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 8/11/2025 Item#40 tom@cognituv.com