

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. 2025-00000601

DATE 10/22/2024

VENDOR

33845

JJ FLORES ROOFING &
CONSTRUCTION
BY JJ FLORES LLC
1810 AGUILA AZTECA DR
LAREDO, TX 78043

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
647500.0000	EA	Capital - Buildings & Improvements - Sheriff's Office Roof Renovation Project Roofing & Construction 1001-1130-001-470000 (Capital Outlay) \$647,500.00	\$1.0000	\$647,500.00
			TOTAL COST	\$647,500.00

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 10/15/24 Item#25
robertmtz3@outlook.com