

SHIP TO

JOSE LUIS NEIRA
BUILDING MAINTENANCE
7209 E. SAUNDERS SUITE #2
LAREDO, TX 78042

WEBB COUNTY

Purchasing Department



(956) 523-4125 * Fax (956) 523-5010

PO #

PURCHASE ORDER

NO. 2022-00002311

DATE 07/15/2022

VENDOR

20578

SCHINDLER ELEVATOR CORP.
12961 PARK CENTRAL, SUITE 1460
SAN ANTONIO, TX 78216

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
0.5000	EA	Repairs and Maintenance - Elevator Modernization for two elevators Unit D and Unit E for - the Justice Center Building Inmate 3868-7230-001-443000-255 (Repairs & Maintenance Justice Center) \$118,748.00	\$237,496.0000	\$118,748.00
TOTAL COST				\$118,748.00

APPROVED BY
Jose A. Lopez III, Purchasing Agent

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The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Proposal SPOS-C8DHW5; Webb County Justice Center
Sourcewell/NJPA Contract #080420-SCH
Approved by Commissioners Court on December 13, 2021, Item #18