

SHIP TO

WEBB COUNTY ENGINEERING
4801 FESCO
Laredo, TX 78043

WEBB COUNTY

Purchasing Department



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

PO#

PURCHASE ORDER

NO. 2026-00006097

DATE 07/17/2026

VENDOR

6087

HOWLAND ENGINEERING AND
SURVEYING CO
ATTN: ACCOUNTS RECEIVABLE
P.O. BOX 451128
LAREDO, TX 78041-9998

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
1990.0000	EA	Professional Services - Work Authorization 1 material testing at Justice Center 1001-1130-001-432001 (Professional Services) \$1,990.00	\$1.0000	\$1,990.00
			TOTAL COST	\$1,990.00

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 7/13/26 Item# 10a
rmartinez@howlandcompanies.com