

FILED Jan. 14th 20 26 @ 10:00am
MARGIE RAMIREZ IBARRA
COUNTY CLERK, WEBB COUNTY, TEXAS
BY [Signature] DEPUTY



CHILD SUPPORT DIVISION

OAG Contract # 22-C0003

Invoice # 240-2025-A

PO # PO-0008610

Payable To:

Webb County
1000 Houston Street
Laredo, Texas 78040

Return Invoice To:

Office of the Attorney General
Nelle Coleman, Mail Code 062
PO Box 12017
Austin, TX 78711-2017

Services for the Period of **October 1, 2024** through **September 30, 2025**, County Fiscal Year 2025

Service Description	Total	Comp Obj	PCA
Creation and maintenance of a dedicated internet connection to provide OAG personnel access to County Systems.	3,120.00	7276	10426
Total Amount Due	3,120.00		

*Please cite the contract number on any correspondence.

Signatures below indicate concurrence with payment.

[Signature]
The Honorable Tano E. Tijerina
County Judge, Webb County

10/28/2024
Date

Nelle Coleman, Contract Lead
OAG-CSD Government Contracts

Date

Michael Gray, Division Chief-Contract Ops
OAG-CSD Government Contracts

Date

OFFICE OF THE
ATTORNEY GENERAL

01/07/2026

RECEIVED



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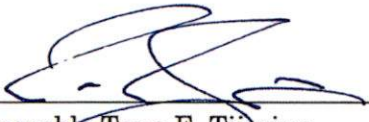
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Signed by:

C3ED2EB1E53E4B2
Nelle Coleman, Contract Lead
OAG-CSD Government Contracts

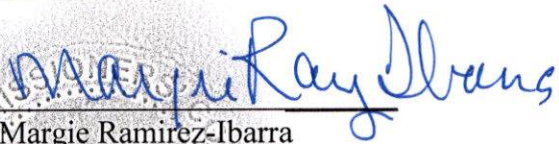
1/7/2026 | 10:06 AM CST
Date

DocuSigned by:

4038060F6CF9432...
Michael Gray, Division Chief-Contract Ops
OAG-CSD Government Contracts

1/8/2026 | 11:44 AM CST
Date

ATTESTED:



Margie Ramirez-Ibarra
Webb County Clerk

