

PURCHASE ORDER
CITY OF LAREDO – PURCHASING
5512 THOMAS AVENUE
LAREDO, TX 78041

PO 390472
DATE: 4/3/2024

Send Invoice to:

CITY OF LAREDO
ACCOUNTS PAYABLE
P.O. BOX 210
LAREDO, TX 78042-0210

VENDOR PHONE: (817)579-0770

VENDOR FAX: (817)326-1115

VENDOR #: 77380

VENDOR ADDRESS: TRI-TEX GRASS
5901 E. HWY 377
GRANBURY, TX 76048

SHIP TO: PARKS & LEISURE SERVICES
PARKS & LEISURE SERVICES
2201 PIEDRA CHINA
SUITE A
LAREDO, TX 78043

P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
04/27/2024		0000459564	03/27/2024	KASHA BURTON	
FOB		ACCOUNT #	CONTRACT #	AUTHORIZED BY	
		47331185532010		ENRIQUE ALDAPE III	
ITEM #	QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXT COST

1	112,500.00	EA	LAREDO PROJECT # 150,000SQ FT - TIF EAGLE SPRIGS	1.0000	112,500.00
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NOTES. - BUYBOARD # - 4594

1. PRICING DOES NOT INCLUDE SALES TAX

2. PRICING IS BASED UPON 30 DAY PAYMENT
OR LESS

INCLUDING DEPOSIT TO HOLD GRASS

3. SHOULD REFRIGERATED TRUCK BE NEEDED,
FREIGHT

WOULD INCREASE 10 CENTS PER FOOT

4. CUSTOMER IS RESPONSIBLE FOR UNLOADING
MATERIAL

WITHOUT INSTALLATION

5. A DEPOSIT OF \$28,125 IS REQUIRED BY
MARCH 15,20

24 TO HOLD GRASS FOR SPRING 2024

BUYBOARD CONTRACT 705-23

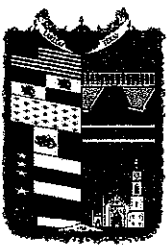
APPROVED BY COUNCIL MARCH 18, 2024

TOTAL PURCHASE AMOUNT

\$112,500.00

This purchase shall be governed, construed, and interpreted by the laws of the state of Texas and general terms and conditions of the City of Laredo.

To update your vendor information, please contact Purchasing Division at 956-790-1800.



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