



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

PO 388348
DATE: 2/12/2024

Send Invoice to:

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

VENDOR PHONE: (361)289-9314
VENDOR FAX: (361)289-9316
VENDOR #: 14320
VENDOR ADDRESS: B-C EQUIPMENT SALES, INC.
809 CORN PRODUCTS ROAD
CORPUS CHRISTI, TX 78460

SHIP TO: MAINTENANCE SHOP
FLEET MAINTENANCE
1102 BOB BULLOCK LOOP
LAREDO, TX 78043

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

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY	
03/12/2024	0000457228	02/08/2024	RICK LILLY-3614383691	
FOB	ACCOUNT #	CONTRACT #	AUTHORIZED BY	
FINAL DESTINATION	59328105332078		PATRICIA PEREZ	
ITEM #	QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXT COST

1	1.00	EA	R & R BRAKE CLUTCHES PISTONS ND BANDS 99 L	43,277.5500	43,277.55
UNIT# 13517 W.O.# 431036					

TOTAL PURCHASE AMOUNT	\$43,277.55
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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.*****