



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

**PO 385137**

DATE: 11/21/2023

Send Invoice to:

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

**VENDOR PHONE:** (800)800-7671**VENDOR FAX:** (607)625-2689**VENDOR #:** 69782

**VENDOR ADDRESS:** LSC ENVIRONMENTAL **SHIP TO:** LAND FILL  
PRODUCTS, LL  
2183 PENNSYLVANIA AVE.  
APALACHIN, NY 13732

LAND FILL  
6912 STATE HWY 359  
LAREDO, TX 78043

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

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
12/16/2023		0000453612	11/16/2023		
FOB		ACCOUNT #	CONTRACT #	AUTHORIZED BY	
		55625605323024		TANIA HERRERA	
ITEM #	QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXT COST

1	900.00	EA	POSI-SHELL BROWN BASE MIX-50 IB. BAG POSI-50-BR	38.5000	34,650.00
2	1.00	EA	PRODUCT SHIPPING CHARGE 520014	4,151.0000	4,151.00
3	15.00	EA	PALLET SURCHARGE	5.0000	75.00

**TOTAL PURCHASE AMOUNT****\$38,876.00**

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.\*\*\*