

MAIL ALL INVOICES &
STATEMENTS TO:
City Of Sugar Land
Attn: Accounts Payable
P.O. Box 110
Sugar Land, TX 77487-0110



CITY OF SUGAR LAND
PURCHASING OFFICE
(281) 275-2740 OFFICE
(281) 275-2741 FAX

P.O. # 1013451

DATE:

26 AUGUST 2017

MANUAL PURCHASE ORDER

VENDOR #: NEED W9
VENDOR ADDRESS: US FLOOD CONTROL CORP
121 KAYLEE DR.
HAHNVILLE, LA 70057

SHIP TO: CUSTOMER PICKUP

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

The F.O. # MUST Appear on ALL Invoices, Packages and Correspondence						
DELIVER BY		REQUISITION #		REQUISITION DATE	CONTRACT NUMBER	
ASAP.		—		26 AUGUST 2017	—	
FOB		ACCOUNT NUMBER		PROGRAM NUMBER	AUTHORIZED BY	
DEST				192010	MB TR.	
REQUISITIONER	ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST
EO/DS						

REFERENCE QUOTE NO. USFCQ8252017, DATED 08.25.17

TOTAL PURCHASE AMOUNT

\$ 68,450.00

By acceptance of this purchase order, you are accepting the City of Sugar Land's Terms and Conditions, available on the City website at www.sugarlandtx.gov (Go to Departments, Purchasing, Terms and Conditions) or by calling 281-275-2749 or 281-275-2701.

Approval:

AUTHORIZED SIGNATURE