

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. # 1013450

DATE:  
29 AUGUST 2017

MANUAL PURCHASE ORDER

VENDOR #:  
VENDOR ADDRESS: U.S. FLOOD CONTROL CORP  
121 KAYLEE DR  
HAINVILLE, LA. 70057

SHIP TO:

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	
				29 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
JM						

PREFERENCE QUOTE NO. ~~UFC Q 828 2017~~ DATED ~~8.28.17~~  
U5FC Q 829 2017 8.29.17

TOTAL PURCHASE AMOUNT

REVISED PRICE \$ 73,000-

\$ 83,750

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](http://www.sugarlandtx.gov) (Go to Departments, Purchasing, Terms and Conditions) or by calling 281-275-2749 or 281-275-2701.

Approval:

AUTHORIZED SIGNATURE: