



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 120370
Lee Construction & Maintenance
Company
8866 Gulf Freeway Ste 130
HOUSTON TX 77017

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562
hcdaccountspayable@houstontx.gov

Information
Purchase Order Number/Date 4500423511-0 / 07/31/2024
CoH Vendor Number 120370
Page 1 of 1
Buyer's Name Terrance Samuels 463
Buyer's Telephone Number 832-394-6150
Buyer's Fax Number
Buyer's E-mail Address Terrance.Samuels@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS**

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT
2100 TRAVIS STE. 1006G
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION



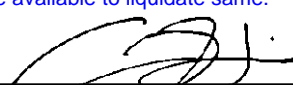
Your person responsible: ASHLEIGH MOORE
EPO 4400072624-01

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	90923 BLDG CONSTRUCTION, R Spring Village Emergency - Beryl Damage	4,080.00 / AU	4,080.00
	Gross Price		4,080.00 USD 1 AU	1.000	4,080.00
			Expected value of unplanned services: 4,080.00		
Delivery Date: 07/31/2024					
Total ****					USD 4,080.00

The Terms and Conditions specified on <https://houstontx.gov/bizwithhou/TandC.html> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

 **Mayor**  **Chief Procurement Officer**  **Controller**