



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 147418
CRG TEXAS ENVIRONMENTAL SERVICES
INC
2504 AVENUE I
ROSENBERG TX 77471

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
P.O. Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500298959-0 / 03/13/2019
CoH Vendor Number 147418
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Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

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

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
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: NUBIA CASLER

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	92683 SITE ASSESSMENT, ENV Phase I Environmental Site Assessment 2109 Travis,914 Gray and 918 Gray, Houston,Texas	3,550.00 / AU	3,550.00
			See attached Proposal dated March 6, 2019.		
	Gross Price		3,550.00 USD	1.000	3,550.00
			The item covers the following services:		
	10 Environmental Site A	1.000 AU	1,775.00	1,775.00	
	20 Environmental Site A	1.000 AU	1,775.00	1,775.00	
			Delivery Date: 03/22/2019		
Total ****					USD 3,550.00

The Terms and Conditions specified on <http://purchasing.houstontx.gov> 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.

Superior Turner Mayor
Jerry Adams Chief Procurement Officer
Clarence Moton Controller