



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 107206
GARY BROWN & ASSOCIATES, INC
1313 CAMPBELL RDBUILDING B
HOUSTON TX 77055
USA

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 4500349193-0 / 06/14/2021
CoH Vendor Number 107206
Page 1 of 1
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

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	94615 REAL ESTATE APPRAISA Biscayne Appraisal Service Multi-Family Buyout 17030 & 17050 Imperial Valley Dr. Consulant will provide valuation of property for acquisition.	5,000.00 / AU	5,000.00
	Gross Price		5,000.00 USD	1 AU	5,000.00
			Expected value of unplanned services:	5,000.00	
Delivery Date: 07/14/2021					
Total ****					USD 5,000.00

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.

[Signature] Mayor *[Signature]* Chief Procurement Officer *[Signature]* Controller