



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 134889
KEVIN BLACKWELL
10743 VILLA LEA
HOUSTON TX 77071
USA

Information
Purchase Order Number/Date 4500308636-0 / 08/26/2019
CoH Vendor Number 134889
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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**

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

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: KEVIN BLACKWELL

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	96145 INSPECTION/CERT SVC TREC Inspections	1,350.00 / AU	1,350.00
Provide all labor and supplies for three TRECC Inspections. All Inspections must be completed within 10 days from the date of this Purchase Order. The addresses for the TREC Inspections are listed below:					
10926 Gulf Freeway, 77075 - 1,424 sf					
8118 Garden Parks Drive, 77075 - 1,754 sf					
8034 Misty Vale Lane, 77075 - 1,728 sf					
Gross Price			1,350.00 USD	1 AU	1,350.00
			Expected value of unplanned services:	1,350.00	
Delivery Date: 09/06/2019					
Total ****					USD 1,350.00

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.

Supervisor Turner *Jerry Adams* *C. B. Brown*

Mayer Chief Procurement Officer Controller