



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

# PURCHASE ORDER

**Vendor Address**  
Vendor Address Number 158552  
SOJOURNERS OF THE EARTH CORPORATION  
JUNK-KING  
10311 WEST AIRPORT BLVD. SUITE 101  
STAFFORD TX 77477

**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 4500309878-0 / 09/13/2019  
CoH Vendor Number 158552  
Page 1 of 2  
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:** Z. MARCUS OSTROWSKI

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	91027 GARBAGE/TRASH Disaster Recovery Debris Removal Service Scope of Work - Disaster Recovery Program	50,000.00 / AU	50,000.00
<p>Vendor/Contractor will be responsible for all labor, supplies and equipment needed to remove JUNK/DEBRIS from residential properties.</p> <p>Vendor/Contractor will dispose of the JUNK/DEBRIS at an approved disposal site.</p> <p>All assignments will be submitted to Vendor/Contractor by the Housing and Community Development - Disaster Recovery Program</p> <p>All Invoices will be subject to the City of Houston's 30 day net payment policy .</p> <p>Please refer to the City of Houston's Terms and Conditions located on <a href="http://purchasing.houstontx.gov">http://purchasing.houstontx.gov</a></p>					
Gross Price			50,000.00 USD	1 AU	50,000.00
Expected value of unplanned services:			50,000.00		



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Delivery Date: 09/13/2019					
<b>Total ****</b>				<b>USD</b>	<b>50,000.00</b>

**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.

Mayor

Chief Procurement Officer

Controller