



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

Change to PURCHASE ORDER

Vendor Address
Vendor Address Number 158502
WEEBBLE SERVICES LLC
2700 POST OAK BLVD FL 21
HOUSTON TX 77056
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 4500321634-1 / 04/01/2020
CoH Vendor Number 158502
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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: FRANCISCO PERNALETE

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	91027 GARBAGE/TRASH 3102 Florida St. Debris Removal Services Estimate #152-1	1,457.00 / AU	1,457.00
	Gross Price		1,457.00 USD	1 AU	1.000 1,457.00
*** Description changed ***					
Delivery Date: 04/01/2020					
Total ****					USD 1,457.00

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 *Jimmy Adams* *Clarence Moton*

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