



Purchase Order

Fiscal Year 2020

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B I L L T O

City of Odessa
Accounts Payable
P.O. Box 4398
Odessa, TX 79760-4398

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22001043**

Delivery must be made within doors of specified destination.

V E N D O R

BOJORQUEZ LAW FIRM PC
12325 HYMEADOW DR STE 2-100
AUSTIN, TX 78750

S H I P T O

CITY MANAGER OFFICE
CITY HALL 5TH FLOOR
411 W 8TH STREET
ODESSA, TX 79761

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
512-250-0411		512-250-0749		12001505			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
12/05/2019	14571	12/06/2019				CITY MANAGER	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	INTERIM CITY ATTORNEY SERVICES FOR SEPT 2019 CONFIRMING INVOICE #8243			1.0	EA	\$17,120.00	\$17,120.00
	GL Account: [REDACTED]					\$17,120.00	
	Cross Reference: [REDACTED]						

ENTERED
DEC 06 2019

By: *Alan Samaniego*
Director of Purchasing

ACCOUNTING

Total Ext. Price	\$17,120.00
PO Total	\$17,120.00