



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O. NUMBER: 248010

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P.O. DATE: 10/24/2024

DELIVERY BY: 10/24/2024

BUYER: Kimberly L. Coronado

VENDOR: 10397

HURT'S WASTEWATER MGMT, LTD
P O BOX 662
GANADO TX 77962
BRAD HURT OR KELSEY

SHIP TO: FACILITIES OPERATIONS
301 JACKSON STREET SUITE 301
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

Deliveries must be made to the address and suite number listed above

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

Human Trafficking: By acceptance of Contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that NO County funds will be used in support of services or activities that violate human trafficking laws.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 MAINTENANCE CONTRACT Fresno CSCD	1,300 EA	\$1.00	\$1,300.00
Previous agreement: 24-Fac-100083 & PO 231837 New Term: 11/01/2024-11/01/2025 New DNE: \$2800 Permit#: 2011-57			
2 YEARLY BOD/TSS TEST 2725 FM 521, Fresno	250 EA	\$1.00	\$250.00
24-FAC-100083-A1 11/1/24 THROUGH 11/1/25 DNE \$1,550.00			
GRAND TOTAL:			\$1,550.00