



**CITY OF CONROE**  
 300 W. Davis St.  
 P.O. Box 3066  
 Conroe, TX 77305-3066  
 (936) 522-3000

# PURCHASE ORDER

**PO Number:** 23-00182      **Date:** 10/03/2022  
**Request #:** REQ12597      **Vendor #:** 05331

**ISSUED TO:** HANSEN LANDSCAPE CONSTRUCTION, INC.  
 9240 LANTERN CREEK COURT  
 CONROE, TX 77303-

**SHIP TO:** CITY OF CONROE - DEAN TOWERY SERVIC  
 Attn: PURCHASING WAREHOUSE  
 401 SGT ED HOLCOMB BLVD S.  
 Conroe, TX 77304

ITEM	UNITS	DESCRIPTION	INV PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Deison Tech Park Grounds Maintenance		009-9000-8060		0.00	72,650.00

This Purchase Order constitutes a legal contract to buy products or services.  
 The seller agrees this purchase cannot exceed the total stated amount below.

Authorized by:

*Handwritten signature*

Date: 10-3-22

<b>SUBTOTAL:</b>	
<b>SHIPPING:</b>	0.00
<b>TOTAL TAX:</b>	0.00
<b>TOTAL</b>	72,650.00

1. Original invoice plus one copy must be sent to: City of Conroe, 300 W Davis St, PO Box 3066, Conroe, TX 77305-3066.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase order numbers must appear on all shipping containers, packaging slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without written approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state, and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from federal excise and state tax - ID# 74-6000555



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# PURCHASE ORDER

**PO Number:** 23-00537      **Date:** 11/28/2022  
**Request #:** REQ13162      **Vendor #:** 07569

**ISSUED TO:** HJM CONSTRUCTION llc  
 21370 SHANNON CIRCLE, STE E  
 MONTGOMERY, TX 77316-

**SHIP TO:** CITY OF CONROE - DEAN TOWERY SERVIC  
 Attn: PURCHASING WAREHOUSE  
 401 SGT ED HOLCOMB BLVD S.  
 Conroe, TX 77304

ITEM	UNITS	DESCRIPTION	INV PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Conroe Park North Lawn and Maintenance Service		009-9000-8060		0.00	44,700.00

This Purchase Order constitutes a legal contract to buy products or services.  
 The seller agrees this purchase cannot exceed the total stated amount below.

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_

11-28-22

<b>SUBTOTAL:</b>	
<b>SHIPPING:</b>	0.00
<b>TOTAL TAX:</b>	0.00
<b>TOTAL</b>	44,700.00

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5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without written approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state, and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from federal excise and state tax - ID# 74-6000555