

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00124268

PO #

Date: 01/07/08

*Consent
8237
3/11/08*

Bill To: x
x

Vendor: 176516
 SHARP ELECTRONICS CORP.
 SHARP PLAZA
 MAHWAE NJ 07430
 FAX (201)512-2075

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: G.TIJERINA
 956-393-6013

Contract No: 985-A6

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7	MONTH	DO NOT DUPLICATE ORDER COPY MACHINE RENTAL: C.S.S. LAB STATE P.O. # (NEW) REQ # : (NEW) COMMODITY CODE #: 985-01-51420-6 MODEL # : MX-M450U SERIAL # : (NEW) STATE CONTRACT # : 985-A6	271.70	1,901.90
1	LOT	METER CLICK COVERAGE METER CLICKS ALLOWED: 35,000 35,001 AND OVER 0.0070 Account No 8-1100-421-00-280-001-0-442	100.00	100.00
			Encumbrance	
			2,001.90	
			Freight	.00
			Total	2,001.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition W.I.C. PROGRAM

Req # 00123811

PO #

Date: 01/02/08

*Consent
8237
3/11/08*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

MAINTENANCE AGREEMENT FOR 25 COPIERS CONTRACT WILL EXPIRES 12/31/08

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OUR FISCAL YEAR ENDS 09/30/08		
		DO NOT DUPLICATE ORDER		
1		CS130 MAINTENANCE AGREEMENT FROM JAN 2008 - SEPT. 2008		.00
9	MONTH	CS-130 PHARR 1204, 1902 N. FIR SERIAL #NVGO7082	20.00	180.00
9	MONTH	CS-130 SAN JUAN WIC CENTER, 509 E. EARLING - NVGO7213	20.00	180.00
9	MONTH	CS-130 DONNA WIC 301 S. 8TH # NVG7083	20.00	180.00
9	MONTH	CS-130 ALTON #1214 5 MI LINE #NVGO7084	20.00	180.00
9	MONTH	CS-130 LAS MILPAS 7013 S. CAGE #NVGO7085	20.00	180.00
9	MONTH	CS-130 MCALLEN 1203 300 E. HACKBERRY -#NVGO7087	20.00	180.00
9	MONTH	CS-130 MISSION 1217 722 N. BREYFOGLE, #NVG7088	20.00	180.00
9	MONTH	CS-130 LA JOYA 204 W. 2ND #NVG7089	20.00	180.00
9	MONTH	CS-130 WESLACO 1207 1901 N. BRIDGE #NVGO70114	20.00	180.00
9	MONTH	CS-130 MISSION WIC 1202 SOUTH SHURBACH #NVG07116	20.00	180.00
9	MONTH	CS-130 HIDALGO 1205 702 E. TEJANO, #NVGO7117	20.00	180.00
9	MONTH	CS-130 WESLACO 1207 1901 N. BRIDGE#NVG01720	20.00	180.00
9	MONTH	CS130 MERCEDES 1208 540 S. TEXAS # NVGO7121	20.00	180.00
9	MONTH	CS-130 SULLIVAN WIC HIGHWAY 83 , #NVG07144	20.00	180.00
9	MONTH	CS130 SAN CARLOS WIC E HWY 107 #NVG07147	20.00	180.00
9	MONTH	CS130 SAN JUAN 509 E. EARLING # NVGO7148	20.00	180.00
9	MONTH	CS130 PHARR 1224 926 W. SAM HOUSTON #NVGO7151	20.00	180.00
9	MONTH	CS130 EDINBURG 1219 113 DAWSON #NVGO7152	20.00	180.00
9	MONTH	CS130 ELSA 708 E. EDINBURG, #NVGO7153	20.00	180.00
9	MONTH	CS130 PROGRESO 5 MI. S.83 , #NVG07155	20.00	180.00
9	MONTH	CS 130 MCALLEN 1218 220 S. BICENTENNIAL #NVGO7160	20.00	180.00
9	MONTH	CS130 WESLACO 1227 417 S. OREGON #NVGO7216	20.00	180.00
9	MONTH	CS130 EDBG 1201,3105 E. RICHARDSON, #NVGO7288	20.00	180.00
9	MONTH	CS130 ALAMO WIC 1215,313 E. BUS., #NVG07118	20.00	180.00
9	MONTH	CS130 1231 ALTON#2 3519 W. MAIN, #NVGO7645	20.00	180.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1292-441-00-350-001-8-432	4,500.00	

Authorized By: _____

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EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	4,500.00

Authorized By: _____