

**Requisition**

Req # 00137934

PO #

Date: 08/19/08

*Regular # 11712 10/21/08*

Bill To: x  
x

Vendor : 309966  
SAT RADIO COMMUNICATION LTD  
DBA INDUSTRIAL COMMUNICATIONS  
1019 E EUCLID  
SAN ANTONIO TX 78212  
FAX (210)226-3997

Ship To: CONSTABLE PCT 1 PL 1  
1902 JOE STEPHENS  
SUITE 303  
WESLACO TX 78596

Contact: Blanca Sanchez  
956-447-3775


Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Purchase digital mobile radios DO NOT DUPLICATE ORDER		
6	EACH	53SL EF Johnson VHF 100 Watt 256 Channel with Single Key DES-OFB	2,060.00	12,360.00
6	EACH	Remote Control Head	550.00	3,300.00
6	EACH	Project 25 Digital CAI	350.00	2,100.00
6		Conventional System	550.00	3,300.00
1	EACH	Discount	-4,212.00	-4,212.00
1	EACH	S/H	505.44	505.44
		Account No _____	Encumbrance	
		8-1100-421-00-291-001-0-748	17,353.44	
			Freight	.00
			Total	17,353.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>6 Asset #15 48663 64 65 66 67 68</i>		
				<i>Buybond</i>

Authorized By: \_\_\_\_\_

Req # 137934

	<b>Industrial Communications</b> 1019 East Euclid San Antonio, Texas 78212 Phone: 210-226-3682 ext. 525 Fax: 210-224-2735	<b>Quote #: 091208</b>
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<b>Joe Rivera</b> Hidalgo County Sheriff's Department P.O. Box 359 Edinburg, Texas 78540	Phone: 956-447-3775 Fax: 956-393-6021 Email: joel.rivera@co.hidalgo.tx.us	Date: 10/14/2008 <b>Rep.: Sandie Kidd</b> skidd@indcom.net (210)365-8870 mobile
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Qty	Item #	Description	Price	Total
6	53SL	EF JOHNSON VHF 100 WATT 256 CHANNEL WITH SINGLE KEY DES - OFB	\$2,060.00	\$12,360.00
6		REMOTE CONTROL HEAD	\$550.00	\$3,300.00
6		PROJECT 25 DIGITAL CAI	\$350.00	\$2,100.00
6		CONVENTIONAL SYSTEM	\$550.00	\$3,300.00
		<b>LESS DISCOUNT</b>		<b>\$4,212.00</b>
		PER BUY BOARD PRICING CONTRACT # 285-08		
		Sub Total		16,848.00
		Shipping & Handling		\$505.44
		Taxes		\$.00
		<b>TOTAL</b>		<b>\$17,353.44</b>

Approved By:

Comments:

Purchase Order #:

*Thank you for your business.*

Req # 137934

**Vendor Contract Information**

Proposal Documents

[Back](#)

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**Vendor:** Industrial Communications  
**Address:** 1019 E. Euclid  
San Antonio, TX 78212  
**Phone:** (210) 226-3682  
**Contact:** Judy Markowski  
**Email:** [jmarkowski@indcom.net](mailto:jmarkowski@indcom.net)  
**Federal ID:** 74-2861713  
**HUB Vendor:** Yes  
**Small Business:** Yes  
**Women Owned Business:** Yes  
**Accepts RFQs:** Yes  
**Contract:** Radio Communication Products #285-08  
**Effective Date:** 4/1/2008  
**Expiration Date:** 3/31/2011  
**Payment Terms:** Net 30 days  
**Delivery Days:** 10  
**Shipping Terms:** Free Shipping  
**Freight Terms:** FOB Destination  
**Ship Via:** Best Way  
**Quote Reference Number:** JLM012008  
**Regions Served:** All Texas Regions  
**States Served:** All States  
**Vendor Exceptions:** None  
**Return Policy:** Within 30 days of purchase in original packaging.

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