

Requisition

Req # 00141791

PO #

Date: 10/16/08

Bill To: x
x

Vendor : 296627
HENRY SCHEIN, INC.
135 DURYEА ROAD
MELVILLE NY 11747

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15	EACH	DO NOT DUPLICATE ORDER Item #6009009 Elite 200r Doppler with prob 3MMHZ (diffrence) Account No _____ 8-1293-441-00-340-005-0-664	50.00 <u>Encumbrance</u> 750.00 Freight Total	750.00 750.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ATTN: Mary

HENRY SCHEIN

Consent #11706 10/21/08

135 DURYEA ROAD
MORRISVILLE, NY 11747

Quote Confirmation

SHIP TO:

Hidalgo County Health Dpt
1304 S 25th Ave
Edinburg TX 78539

FAXED OCT 16 2008

BILL TO:

Hidalgo County Health Dpt
1304 South 25th St
Attn: Accounts Payable
Edinburg TX 785397205

Hidalgo County Health Dpt
1304 South 25th St
Attn: Accounts Payable
Edinburg, TX 78539-7205

Reg# 141791

ACCOUNT #	TOTAL AMOUNT
861859	10,406.70
ORDER NUMBER	ORDER DATE
62806072 SQ	10/16/08
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & QUANTITY	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	6009009	EA	Elite 200r Doppler W/prob 3MMX2 1.000	15 15	DOPPLAR	693.78	10,406.70

price good until 10/24/08

Buy Board bid# 23461

6/27/08

6/28/08

605797

Prev. approved thru CC on

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