

Requisition

Req # 00144445

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 12/02/08

*Amount
\$12,586
12/9/08*

Bill To: x
x

Vendor: 211109
SAFEGUARD UNIVERSAL B.F. & S.
1728 SANTA FE
CORPUS CHRISTI TX 78404
FAX (361)884-8015

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

Contact: M. Hinojosa
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
220.00	EACH	Vendor under Buy Board Contract #266-07 DO NOT DUPLICATE ORDER BALL CAP BROWN WITH GOLD THREAD Account No _____ 8-1100-421-00-280-001-0-605 <i>Deputies (Peace officers)</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Crime Stopper Coordinator</i> <i>JP Flores</i>	7.50 <u>Encumbrance</u> 1,650.00 Freight Total	1,650.00 0.00 1,650.00

TASB

Authorized By: _____

Vendor: Safeguard Universal Business Forms & Promotionals

Address: 1728 Santa Fe
Corpus Christi, TX 78404

Phone: (361) 884-8640

Contact: Anthony Anzaldua

Email: aanzaldua@safeguarduniversal.com

Website: www.safeguarduniversal.com

Federal ID: 742663176

HUB Vendor: Yes

Minority Owned Business: Yes

Small Business: Yes

Accepts RFQs: Yes

Contract: Awards, Trophies & Personal Recognition Products #266-07

Effective Date: 5/1/2007

Expiration Date: 6/30/2010

Payment Terms: Net 30 days

Delivery Days: 21

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number: 266-07

Regions Served: All Texas Regions

States Served: Texas

Return Policy: Returns available only on non-imprinted items plus a restocking fee of 10%.

[\[Log Out \]](#)

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Cost 101462
12586

Purchase Order COUNTY OF HIDALGO

PO#: 613717

DATE: 12/02/08

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VENDOR: 356158 REQ:00144140
FAX (860)826-3767 Email:
Phone: (800)234-1464
MOORE MEDICAL LLC
P.O. BOX 99718
CHICAGO IL 60696

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez (956)393-6023

SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD CONTRACT # 294-08		
2	EACH	MEDICATION PUNCH CARD 81379	1,269.23	2,538.46
1	EACH	AT-2 PLUS COMBO ECG/SPIROMETRY UNIT TABLETOP MODEL 63335	3,181.32	3,181.32
1	EACH	POWERHEART AED G3 PLUS AUTOMATIC WITH ALARMED CABINET 84122	1,483.52	1,483.52
1		FREIGHT	40.00	40.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		7,243.30
		***** For Hidalgo County use only 8-1100-423-21-280-002-0-748		
			7,243.30	
		Approved		
		# 48869		
		# 48870		
		# 48871		
		# 48872		

Authorized by:

Martha L. Salazar