

Requisition

Req # 00159979

PO #

Date: 08/04/09

Bill To: x
x

Vendor: 284416
SUPERCIRCUITS, INC.
11000 NORTH MOPAC EXPRESSWAY STE.
300
AUSTIN TX 78759
FAX (512)778-6946

Ship To: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: RCAVAZOS
956-205-7031

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR SURVEILLANCE EQUIPMENT FOR LRGVDC - PCT 3- SOLID WASTE GRANT. DO NOT DUPLICATE ORDER		
1.00	EACH	ITEM NO# CF0MB-8MIN DUAL D/N CAMERA MINI WATCHBOX SYSTEM	1,699.99	1,699.99
1.00	EACH	ITEM NO# CF0MB-8 QUAL D/N CAMERA WATCHBOX SYSTEM W/ ASPHERICAL LENSES	2,499.99	2,499.99
1.00	EACH	SHIPPING AND HANDLING	5.00	5.00
		Account No	Encumbrance	
		9-1285-421-00-293-006-9-748	4,204.98	
			Freight	.00
			Total	4,204.98
		CONFIRMING ORDER; DO NOT DUPLICATE		

Authorized By: _____

SUPERCIRCUITS, INC.
 11000 North Mopac Expwy
 Bldg. 300, Austin TX, 78759
 800-335-9777 866-267-9777 FAX

Order # 620081A					Invoice Date 06/23/09	Page 1
Bill To Alvin Patina Hidalgo County Constable Precinct 3 730 N Breyfogle Mission, TX 78572				Ship To		
Customer No. 417796	Sales I.O. 348/348	Reference #	Source LCO/4323	Terms QUOTATION		
Ordered By	Warehouse	Phone Number (956) 581-6800	Total Wt. 0.0	Zone	Pkg C	Ship Via UPG

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1			CFOWB-8MIN	Dual D/N Camera Mini Watchbox System	1699.9900	--	1699.99 ✓
1			I CFOWB-8	Dual D/N Camera Watchbox System w/Aspherical Lenes	2499.9900	--	2499.99 ✓
MERCHANDISE INVOICE TOTAL \$							4199.98
SHIPPING & HANDLING \$							5.00 ✓
STATE SALES TAX \$							346.91
INVOICE TOTAL \$							4551.89