

Requisition

Req # 00179069

PO #

Date: 07/20/10

Consent
22141
7/27/10

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: JOSE MUNOZ
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER 2010 Commercial Alarm Monitoring Fee for 2810 S. Bus. Hwy 281 (September 1, 2010 - March 1, 2011) Account No 0-1100-415-16-150-001-0-413	90.00	90.00
			Encumbrance	
			90.00	
			Freight	.00
			Total	90.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				JUL 20 2010
				<i>José</i>

Authorized By: *M. Garcia* 07/20/10