

**Requisition
BUDGET OFFICER**

Req # 00204815

PO #

Date: 10/20/11

*Consent
\$29245
10/25/11*

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No: BUYBOARD 325-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	BUYBOARD 325-09 DO NOT DUPLICATE ORDER CO FIRE ALARM MONITORING FOR JOHN AUSTIN PENA SUBSTANCE ABUSE FACILITY Account No <u>1-1100-415-00-115-002-0-841</u>	20.00	240.00
			Encumbrance	
			240.00	
			Freight	.00
			Total	240.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____