

Requisition

Req # 00198852

*Consent
#29565
11/15/11*

PO #

Date: 07/11/11

Bill To: x
x

Vendor : 342246
ISI*MCS, LTD
12903 DELIVERY DRIVE
SAN ANTONIO TX 78247
FAX (210)495-5635

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: Elena
956-587-6200

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM Annual Preventive maintenance agreement on : Electronic Security System/test and inspection; regular working hours emergency service calls. Account No 1-1100-423-32-330-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	3,759.00 Encumbrance 3,759.00 Freight Total	3,759.00 3,759.00

Authorized By: _____