

**Requisition  
W.I.C. PROGRAM**

**Req # 00209291**

**PO #**

**Date: 01/13/12**

**Bill To:** x  
x

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

**Ship To:** W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

**Contact:** MGONZALEZ  
956-381-4646

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SERVICE MAINT. FOR ALARMS FOR WIC CLINICS - DO NOT DUPLICATE ORDER		
6.00	EACH	COMMERCIAL ALARM MONITORING SERVICES FOR PHARR 1224, 300 W. HALL ACRES,	10.00	60.00
6.00	EACH	ALTON WIC CLINIC 1214, 3513 E. MAIN 5MI. LINE BURGLARY /MONITORING	15.00	90.00
<del>6.00</del>	EACH	ALAMO WIC 1215, 313 E. BUSINESS 83 , BURGLARY / MONITORING	10.00	60.00
6.00	EACH	MCALLEN WIC 1230 2001 N. 23RD STE 8 BURGLARY/ MONITORING	10.00	60.00
6.00	EACH	LAS MILPAS WIC 1211, 7013 S. CAGE STE. C BURGLARY/MONITORING	10.00	60.00
6.00	EACH	MCALLEN WIC 1218 220 S. BICENTENNIAL, BURGLARY/ MONITORING	10.00	60.00
6.00	EACH	ANNEX STORAGE , 3109 W. UNIVERSITY, BURGLARY/ MONITORING	10.00	60.00
6.00	EACH	MCALLEN WIC 1203, 300 E.HACKBERRY, BURGLARY/ MONITORING	15.00	90.00
6.00	EACH	EDINBURG WIC 1219, 113 DAWSON BURGLARY / MONITORING	15.00	90.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	630.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_