

Date Entered:
Requisition # :
Date Approved:
P.O. #

1/18/2012
209494

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 1/18/2012
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 2-1229-421-00-280-007-0
OBJECT #: 619 - OTHER MISCELLANEOUS SUPPLIES
CURRENT BALANCE: **\$3,000.00**
EXPENDITURE AMOUNT: **\$1,457.35**
NEW BALANCE: **\$1,542.65**
PURPOSE FOR EXPENDITURE: CELL PHONE UPGRADES

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	APPLE IPHONE 4S, BLACK		839-35	6	EA	\$199.99	\$1,199.94
2	APPLE IPHONE 4S, WHITE		839-35	1	EA	\$199.99	\$199.99
3	MOTOROLA ADMIRALS		839-35	58	EA	\$0.99	\$57.42
GRAND TOTAL:							\$1,457.35

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
SPRINT
P.O. BOX 660092
DALLAS, TEXAS 75266-0092

INTERNAL NOTES:

VENDOR UNDER CONTRACT DIR-SDD-611

AUTHORIZED BY _____
DIVISION COMMANDER

REVIEWED BY _____
RICHARD OZUNA
LIEUTENANT

REVIEWED BY _____
JUAN TAPIA
PROCUREMENT SPECIALIST

APPROVED BY _____
ANACLETO MARTINEZ
CHIEF DEPUTY