

Requisition

Req # 00211743

PO #

Date: 02/22/12

*Consent
31284
3/13/12*

Bill To: x
x

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

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALAN
956-383-6221

Contract No: BUYBOARD 325-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 325-09		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO PART #9068 BOASCH DIALER	158.20	158.20
1.00	EACH	CO PART 12V-BATT DSX BATTERY	24.50	24.50
1.00	EACH	OM ***NOT ON CATALOG***1 CAT-5 CABLE	21.76	21.76
3.00	HRS	CO LABOR \$75.00 PER HOURS	75.00	225.00
		Account No	Encumbrance	
		2-1100-441-00-340-003-0-431	429.46	
			Freight	.00
			Total	429.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____