

Date Entered: 10-3-12
 Requisition #: 224289
 Date Approved: _____
 P.O. # _____

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION

DATE: October 2, 2012
 REQUESTED BY: Everardo Ochoa, Quartermaster's Office
 BUDGET: 2-1229-421-00-280-007-0
 ON BEHALF OF: Richard Ozuna - Lieutenant of Administration
 OBJECT NUMBER: 619 - OTHER MISCELLANEOUS SUPPLIES
 CURRENT BALANCE: \$18,208.14
 EXPENDITURE AMOUNT: \$4,255.83
 NEW BALANCE: \$13,952.31
 PURPOSE FOR EXPENDITURE: UPGRADE CELL PHONE


Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	APPLE IPHONE 5		17	Each	\$199.99	\$3,399.83
2	839.12	OTTERBOX COMMUTER SERIES BLACK		8	Each	\$28.00	\$224.00
3	839.12	OTTERBOX DEFENDER SERIES BLACK		9	Each	\$40.00	\$360.00
4	839.12	USB VEHICLE CHARGER		17	Each	\$16.00	\$272.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$4,255.83
 ESTIMATED DELIVERY DATE: Two weeks after purchase order is received
 INTERNAL NOTES: N/A

Awarded Vendor : SPRINT 956-451-8549
 P.O. BOX 660092 CONTACT PERSON: MIKE SALYERS
 DALLAS, TEXAS 75266-0092 \$4,255.83

VENDOR UNDER CONTRACT DIR-SDD-1780

AUTHORIZED BY: _____ DIVISION COMMANDER
 APPROVED BY:  _____ ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____ PROCUREMENT SPECIALIST
 APPROVED BY:  _____ BUDGET MANAGER