

Date Entered: 12-12-12  
 Requisition #: 227614  
 Date Approved: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**FINANCIAL SERVICES REQUISITION**  
ASSET FORFEITURE REQUISITION

Date: December 11, 2012  
 Requested By: Tereso Contreras, Quartermasters Office  
 On Behalf Of: Richard Ozuna, Administrative Lieutenant  
 Budget: 2-1229-421-00-280-007-0-619  
 Object Number: 619- Other Miscellaneous Supplies  
 Current Balance: \$7,281.99  
 Expenditure Amount: **\$399.98**  
 New Balance: \$6,882.01  
 Purpose For Expenditure: New Cell Phones

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	Apple iPhone 5 16GB Black		2	Each	\$199.99	\$399.98
1	839.35	Apple iPhone 4 8GB Black		2	Each	\$0.00	\$0.00

Shipping: (N/A) \$0.00  
 Grand Total: \$399.98  
 Estimated Delivery Date: Two Weeks After Purchase Order Is Received

Internal Notes: (N/A)

Awarded Vendor: **Sprint PCS** 956.451.8549  
 P.O. Box 219554 Contact Person: Mike Salyers  
 Kansas City, MO 64121 \$399.98

**VENDOR UNDER CONTRACT DIR-SDD-1780**

Authorized By:   
 Financial Services Commander

Approved By: \_\_\_\_\_  
 Administrative Lieutenant

Reviewed By: \_\_\_\_\_  
 Procurement Specialist

Approved By: \_\_\_\_\_  
 Budget Manager