

Date Entered: 12-12-12
 Requisition #: 237617
 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: 2-1229-421-00-280-007-0-532
Object Number: 532- Wireless Devices
Current Balance: \$4,785.75
Expenditure Amount: \$222.36
New Balance: \$4,563.39
Purpose For Expenditure: Open Purchase Order For Cell Phone Service and Charges For Five (4) Department Issued Cell Phones For A (1) Month Period Under Contract DIR-SDD-1780

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	915.75	Business Advantage Messaging and Data 200 - (4) Cell Phones @ 45.59 Monthly		1	Mo.	\$182.36	\$182.36
2	915.75	Premium Data Charge - (4) Cell Phones @ \$10.00 Monthly		1	Mo.	\$40.00	\$40.00

Shipping: (N/A) \$0.00
Grand Total: \$222.36
Estimated Delivery Date: Two Weeks After Purchase Order Is Received
Internal Notes: (N/A)

Awarded Vendor: Sprint PCS 956.451.549
 P.O. Box 219554 Contact Person: Mike Salyers
 Kansas City, MO 64121 \$222.36

VENDOR UNDER CONTRACT DIR-SDD-1780

Authorized By: 

 Financial Services Commander

Approved By: _____
 Administrative Lieutenant

Reviewed By: _____
 Procurement Specialist

Approved By: _____
 Budget Manager