

# Requisition

Req # 00228445

PO #

Date: 01/03/13

Bill To: x  
x

Vendor : 177725  
SAFEHOUSE SECURITY SYSTEMS, INC.  
P.O. BOX 4452  
MCALLEN TX 78502-4452

Ship To: HIDALGO CO. PCT 3  
724 N. BREYFOGLE  
MISSION TX 78574

Contact: GEORGE  
956-585-4509

Contract No:

Special Instructions:

R 1015

| QUANTITY | UOM   | DESCRIPTION  | UNIT PRICE  | AMOUNT                                   |
|----------|-------|--|---|--|
| 12.00    | MONTH | APPROVED BY GEORGE OCANA<br>DO NOT DUPLICATE ORDER<br>ALRAM MONITORING SERVICE 01-01-13/12-31-13<br><u>Account No</u><br>3-1100-432-00-123-001-0-413<br><br>FOR THE PENITAS LANDFILL<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 20.00<br><u>Encumbrance</u><br>240.00<br>Freight<br>Total | 240.00<br><br><br><br><br><br><br>240.00 |

Authorized By: \_\_\_\_\_