

Date Entered: 2-11-13  
 Requisition #: 231408  
 Date Approved: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

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

**Date:** February 8, 2013  
**Requested By:** Tereso Contreras, Quartermasters Office  
**On Behalf Of:** Richard Ozuna, Administrative Lieutenant  
**Budget:** 3-1228-421-00-280-006-0-741  
**Object Number:** 741- Vehicles  
**Current Balance:** \$50,000.00  
**Expenditure Amount:** \$37,000.00  
**New Balance:** \$13,000.00  
**Purpose For Expenditure:** To Be Used As Part Of Sheriff's Office Fleet

Line #	Commodity Code	Item & Description	Unit Number	Qty	UOM	Unit Price	Amount
1	071.05	2009 Ford Crown Victoria V.I.N.: 2FAHP71V29X141139	F09-2147	1	Each	\$5,500.00	\$5,500.00
2	071.05	2009 Ford Crown Victoria V.I.N.: 2FAHP71V39X148262	F09-2750	1	Each	\$5,500.00	\$5,500.00
3	071.05	2010 Ford Crown Victoria V.I.N.: 2FABP7BV4AX105963	F10-2834	1	Each	\$6,500.00	\$6,500.00
4	071.05	2010 Ford Crown Victoria V.I.N.: 2FABP7BVXAX105952	F10-2842	1	Each	\$6,500.00	\$6,500.00
5	071.05	2010 Ford Crown Victoria V.I.N.: 2FABP7BVXAX142161	F10-3455	1	Each	\$6,500.00	\$6,500.00
6	071.05	2010 Ford Crown Victoria V.I.N.: 2FABP7BV5AX133321	F10-7548	1	Each	\$6,500.00	\$6,500.00

\* Vehicles being bought through the State of Texas Surplus Property Program under Chapter 2175.001 of the Texas Government Code

**Shipping:** (N/A) **\$0.00**  
**Grand Total:** **\$37,000.00**

**Estimated Delivery Date:** Two Weeks After Purchase Order Is Received

**Internal Notes:** (N/A)

**Awarded Vendor:** Texas Department of Public Safety **512.424.2000**  
 5805 N. Lamar Blvd. **Contact Person: Rudy Gomez**  
 Austin, Texas 78773-0001 **\$37,000.00**

Authorized By:   
 \_\_\_\_\_  
 Financial Services Commander

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

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

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