

Date Entered: 7-30-13
 Requisition #: 00240966
 Date Approved: _____
 P.O. #: _____

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

Date: July 29, 2013
 Requested By: Tereso Contreras, Quartermasters Office
 On Behalf Of: Richard Ozuna, Administrative Captain
 Budget: 3-1229-421-00-28-007-0-619
 Object Number: 619- Other Miscellaneous Supplies
 Current Balance: \$4,300.12
 Expenditure Amount: **\$239.91**
 New Balance: \$4,060.21
 Purpose For Expenditure: To Be Issued Out To Investigators

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	Apple iPhone 4		3	Each	\$0.00	\$0.00
2	839.12	Otterbox Defenders For iPhone 4		3	Each	\$39.99	\$119.97
3	839.12	Car Chargers		3	Each	\$19.99	\$59.97
4	839.12	Lightning Connection		3	Each	\$19.99	\$59.97

Shipping: (N/A) \$0.00
 Grand Total: **\$239.91**
 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 \$239.91

VENDOR UNDER CONTRACT DIR-SDD-1780

Authorized By: _____
 Financial Services Commander

Approved By: 
 Administrative Captain

Reviewed By: _____
 Procurement Specialist

Approved By: 
 Budget Manager