

Date Entered: 7.30.13
 Requisition #: 00240967
 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: 3-1229-421-00-280-007-0-532
Object Number: 532- Wireless Devices
Current Balance: \$16,592.89
Expenditure Amount: **\$833.85**
New Balance: \$15,759.04
Purpose For Expenditure: Activation Of New iPhones

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	915.75	Business Advantage Unlimited Text & Unlimited Data 200 - (3) Cell Phones @ \$45.59 Monthly		5	Mo.	\$136.77	\$683.85
2	915.75	Premium Data - (3) Cell Phones @ \$10.00 Monthly		5	Mo.	\$30.00	\$150.00


Shipping: (N/A)
Grand Total: \$0.00
Estimated Delivery Date: Two Weeks After Purchase Order Is Received \$833.85

Internal Notes: (N/A)

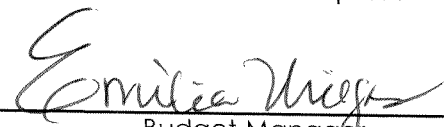
Awarded Vendor: Sprint PCS
 P.O. Box 219554
 Kansas City, MO 64121
 956.451.8549
 Contact Person: Mike Salyers
 \$833.85

VENDOR UNDER CONTRACT DIR-SDD-1780

Authorized By: _____
 Financial Services Commander

Approved By: 
 Administrative Captain

Reviewed By: _____
 Procurement Specialist

Approved By: 
 Budget Manager