

Date Entered: 9-13-13

Requisition #: 243712

Date Approved: _____

P.O. #: _____

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

Date: September 10, 2013
Requested By: Tereso Contreras, Quartermasters Office
On Behalf Of: Richard Ozuna, Financial Services Captain
Budget: 3-1229-421-00-280-007-0-619
Object Number: 619- Other Miscellaneous Supplies
Current Balance: \$4,072.21
Expenditure Amount: **\$447.86**
New Balance: \$3,624.35
Purpose For Expenditure: To Be Issued Out To Community Outreach/ Crime Stopper Deputies

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	Apple iPhone 4s Devices		7	Each	\$0.00	\$0.00
2	839.12	Car Chargers PVA9999V		7	Each	\$23.99	\$167.93
3	839.12	Otterbox Defenders CFA3309Q		7	Each	\$39.99	\$279.93

Shipping: (N/A) \$0.00
Grand Total: \$447.86

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 **\$447.86**

VENDOR UNDER CONTRACT DIR-SDD-1780

Authorized By: 
Financial Services Commander

Approved By: _____
Financial Services Captain

Reviewed By: _____
Procurement Specialist

Approved By: 
Budget Manager