

Date Entered: 9-13-13
 Requisition #: 243713
 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: 3-1229-421-00-280-007-0-532
 Object Number: 532- Wireless Devices
 Current Balance: \$17,138.58
 Expenditure Amount: **\$1,556.52**
 New Balance: \$15,582.06
 Purpose For Expenditure: Activation Of New iPhones

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	915.75	Business Advantage 200 Including Unlimited Text and Unlimited Data - (7) Cell Phones @ \$45.59 Monthly		4	Mo.	\$319.13	\$1,276.52
2	915.75	Premium Data - (7) Cell Phones @ \$10.00 Monthly		4	Mo.	\$70.00	\$280.00

Shipping: (N/A) \$0.00
 Grand Total: \$1,556.52
 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 **\$1,556.52**

VENDOR UNDER CONTRACT DIR-SDD-1780

Authorized By: 
 Financial Services Commander

Approved By: _____
 Financial Services Captain

Reviewed By: _____
 Procurement Specialist

Approved By: 
 Budget Manager