

# Requisition

Req # 00252786

PO #

Date: 02/27/14

*Consent  
# 43438  
3/18/14*

Bill To: x  
x

Ship To: HIDTA  
3100 S. Closner  
Foxtrot Bldg.  
Edinburg TX 78539

Contact: DORA L. MUNOZ  
956-381-0444

Vendor: 133655  
SUPERIOR ALARMS  
P. O. BOX 3097  
MCALLEN TX 78501-8502  
FAX (956) 971-6395

Contract No:

Special Instructions:

52

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER OM 24 MONTHS MONITORING SERVICE FOR THE HIDTA TASK FORCE OFFICE 2 PANELS X \$25.00 EACH = \$50.00 PER MONTHS X 12 MONTHS = \$600.00 (MAIN OFFICE & VAULT)	50.00	600.00
		Account No	Encumbrance	
		4-1252-412-00-270-012-0-413	600.00	
			Freight	.00
			Total	600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_