

Requisition

Req # 00258680

PO #

Date: 06/16/14

Bill To: x
x

Vendor : 422797
TEXAS FACILITIES COMMISSION
1711 SAN JACINTO BLVD
AUSTIN TX 78701
FAX (512)236-6177

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
2814 S. HWY 281
EDINBURG TX 78539

Contact: NMUNOZ
956-383-8560

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PURCHASE OF 2 VEHICLES FOR OUR DEPARTMENT DO NOT DUPLICATE ORDER		
1.00	EACH	2011 Ford Crown Victoria VIN#2FABP7BV4BX117600 TFC#A4036405023	6,000.00	6,000.00
1.00	EACH	2011 Ford Crown Victoria VIN#2FABP7BV7BX116358 TFC#A4036405024	6,000.00	6,000.00
4.00	EACH	Light Bars	200.00	800.00
2.00	EACH	Deck Lights	50.00	100.00
2.00	EACH	Center Consoles	20.00	40.00
6.00	EACH	Stalker Radars	350.00	2,100.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	15,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____