

Date Entered:
Requisition # :
Date Approved:
P.O. #

7/23/2014
00200725

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 7/23/2014
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 4-1229-421-00-280-007-0
OBJECT #: 619 - OTHER MISCELLANEOUS SUPPLIES
CURRENT BALANCE: \$18,460.95
EXPENDITURE AMOUNT: **\$10,934.19**
NEW BALANCE: \$7,526.76
PURPOSE FOR EXPENDITURE: PURCHASE OF CELL PHONES AND ACCESSORIES.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	APPLE I PHONE 5		839-35	81	EA	\$99.99	\$8,099.19
2	OTTERBOX DEFENDERS FOR I PHONE 5		839-12	81	EA	\$35.00	\$2,835.00
3							\$0.00

GRAND TOTAL: **\$10,934.19**

EXPECTED DELIVERY DATE: AS NEEDED BASIS


AWARDED VENDOR:
AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463

INTERNAL NOTES:

VENDOR UNDER CONTRACT DIR-SDD-1777

AUTHORIZED BY _____
DIVISION COMMANDER

REVIEWED BY _____
JUAN TAPIA
PROCUREMENT SPECIALIST

REVIEWED BY _____
EMILIA URIEGAS
BUDGET MANAGER 
APPROVED BY _____
GABRIEL CASTANEDA
COMMANDER