

# Requisition

Req # 00263340

PO #

Date: 09/11/14

Bill To: x  
x

Vendor : 422797  
TEXAS FACILITIES COMMISSION  
ATTN: ACCOUNTS RECEIVABLE  
P.O. BOX 13047  
AUSTIN TX 78711-3047  
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
		DO NOT DUPLICATE ORDER		
1.00	EACH	2008 Ford F-150 XL Super Cab VON#1F7PX14V38FB53907 TFC#A423740504	8,800.00	8,800.00
1.00	EACH	Stalker Radar	350.00	350.00
1.00		Light Bar	200.00	200.00
2.00	EACH	Speakers	40.00	80.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1284-421-00-294-047-6-619	280.00	
		4-1284-421-00-294-047-6-664	350.00	
		4-1284-421-00-294-047-6-741	8,800.00	
			Freight	.00
			Total	9,430.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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