

Requisition

Req # 00260680

PO #

Date: 07/23/14

Bill To: x
x

Vendor: 403709
AL3 ENTERPRISES, LLC
D/B/A STARR TELECOM
304 VETERANS BLVD
MISSION TX 78572
FAX (956) 519-7859

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: DIGONZALEZ
956-383-3112

Contract No:

Special Instructions:
PCT REQ #804

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		For: Restitution Center DO NOT DUPLICATE ORDER		
12.00	EACH	SECURITY ALARM MONITORING	15.00	180.00
2.00	EACH	LABOR TO CONFIGURE AND TEST SYSTEM	75.00	150.00
12.00	EACH	FIRE ALARM MONITORING	20.00	240.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-124-007-0-413	570.00	
			Freight	.00
			Total	570.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____