

**Requisition
W.I.C. PROGRAM**

Req # 00260546

PO #

Date: 07/21/14

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. BOX 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:

ALARM SYSTEM FOR THE LACTATION CENTER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Texas Buyboard & HGAC 409-12 & 409-12 DO NOT DUPLICATE ORDER		
1.00	EACH	1- XT-30CELL PANEL, ((DMP LINE 504)	222.00	222.00
1.00	EACH	TOUCHSCREEN KEYPAD (PART NOT ON BUYBOARD)	199.00	199.00
2.00	EACH	DOOR CONTACT(DMP LINE 80)	5.85	11.70
2.00	EACH	MOTION DETECTORS (BOSCH LINE 145)	52.93	105.86
1.00	EACH	GLASSBREAK SENSORS- (DMP LINE 390)	45.60	45.60
1.00	EACH	INTERIOR SIREN (DMP) LINE 25	7.35	7.35
1.00	EACH	EXTERIOR SIREN (VIDEOFIED LINE 14)	229.50	229.50
1.00	EACH	LABOR & WIRE SYSTEM DESINGN & INTEGRATION (OTHER SERVICES LINE 2)	260.00	260.00
1.00	EACH	MONITORING SERVICES FOR SEPT. 2014 GRANT ENDS 9/30/14. Monitoring Services Fees & Renewals (B) Unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of initial term.	25.00	25.00
1.00		NEW GRANT WILL BE DONE WITH THE REST OF MONTH FY2015 19-1-14 thru 9-30-15.	.00	.00
		Account No	Encumbrance	
		4-1292-441-00-350-001-4-413	25.00	
		4-1292-441-00-350-001-4-432	1,081.01	
			Freight	.00
			Total	1,106.01
		MONITORING SERVICES FOR 2 MONTHS WILL ENCUMBER REST WITH NEW FY 2015 GRANT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____