

Date Entered: 5-15-15
 Requisition #: 277193
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
FINANCIAL SERVICES BUREAU
ASSET FORFEITURE REQUISITION

Date: May 12, 2015
 Requested By: Tereso Contreras, Quartermasters Office
 Budget: 5-1229-421-00-280-007-0-610
 Object Number: 610- General Supplies
 Current Balance: \$79,650.25
 Expenditure Amount: **\$567.88**
 New Balance: \$79,082.37

Purpose For Expenditure: Cell Phone Upgrades and Accessories Under Contract DIR-SDD-1777.

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	Samsung Galaxy S5 16GB Active	6512A	4	Each	\$29.99	\$119.96
2	839.12	Otterbox Defender Case	4442C	4	Each	\$35.00	\$140.00
3	839.12	AT&T Car Charger	4325C	4	Each	\$20.99	\$83.96
4	839.35	Samsung Alpha White	6746A	4	Each	\$0.00	\$0.00
5	839.12	Pelican Black Voyager Case	4738C/ 4740C	4	Each	\$35.00	\$140.00
6	839.12	AT&T Car Charger	4325C	4	Each	\$20.99	\$83.96

Shipping: (N/A) \$0.00
 Grand Total: **\$567.88**
 Estimated Delivery Date:

Internal Notes: (N/A)

Awarded Vendor: AT&T Mobility 210.275.6200
 P.O. Box 6463 Contact Person: Kristina Rodriguez
 Carol Stream, IL 60197-6463 **\$567.88**

Authorized By: _____
 Financial Services Commander

Approved By: 
 Financial Services Captain

Reviewed By: _____
 Procurement Specialist

Approved By: 
 Budget Manager