

Date Entered: 3-15-15
 Requisition #: 277194
 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: 5-1229-421-00-280-007-0-532
 Object Number: 532- Wireless Devices
 Current Balance: \$14,583.83
 Expenditure Amount: **\$1,452.36**
 New Balance: \$13,131.47

Purpose For Expenditure: Open Purchase Order For Cell Phone Service & Charges For Four (4) Department Issued Cell Phones For A Period Of Eight (7) Months Under Contract DIR-SDD-1777.

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	915.75	Pooled GOV Nation 300 Included Anytime Minutes- Unlimited Minutes- Nights/ Weekend (Total Monthly Mins.: 1,200) (4) Cell Phones @ \$50.00 Monthly= \$200.00		7	Mo.	\$200.00	\$1,400.00
2	963.79	Surcharges		7	Each	\$7.48	\$52.36

Shipping: (N/A) \$0.00
 Grand Total: **\$1,452.36**
 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 **\$1,452.36**

Authorized By: _____
 Financial Services Commander

Approved By: 
 Financial Services Captain

Reviewed By: _____
 Procurement Specialist

Approved By: 
 Budget Manager

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