

Requisition

Req # 00278464

PO #

Date: 06/08/15

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 PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: Rdelacruz
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	APPROVED THRU C.C. 06/02/2015 FOR THE PURCHASE OF A VEHICLE FOR OUR DEPARTMENT 2009 CHEVY TAHOE VIN# 1GNEC03019R248864 DO NOT DUPLICATE ORDER A382140504 C09-6658 CHEVY TAHOE VIN#1GNEC03019R248864 <u>Account No</u> 5-1284-421-00-292-047-7-752 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	9,500.00 <u>Encumbrance</u> 9,500.00 Freight .00 Total 9,500.00	9,500.00 9,500.00

Authorized By: _____

Texas Facilities Commission
Attn: Accounts Receivable
P.O. Box 13047
Austin, TX 78711-3047

Payee ID Number
33033033037000

Recurring Trans Index / RTI
303311

PURCHASE QUOTE
STATE SURPLUS PROPERTY PROGRAM

BUYER: Hidalgo County Constable Pct. 2

Invoice No: 233

Date: 06/03/2015

TEC #	Unit #	Description	VIN#	Qty	Unit Cost	Law Enforcement Discount
A382140504	C09-6658	CHEVY TAHOE	1GNEC03019R248864	1	\$9,500.00	\$ 9,500.00
					Subtotal	\$ 9,500.00
					Sales Tax	\$ -
		Units Total		1	Total	\$ 9,500.00

"THIS PROPERTY IS SOLD AS-IS, WHERE-IS WITHOUT WARRANTY OF ANY KIND. ALL SALES ARE FINAL.
THERE ARE NO RETURNS OR REFUNDS."

Printed Name

Signature

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