

Requisition

Req # 00297457

PO #

Date: 04/26/16

Bill To: x
x

Vendor: 211109
SAFEGUARD UNIVERSAL LLC
2741 SWANTNER
CORPUS CHRISTI TX 78404
FAX (361)884-8015

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: M. HINOJOSA
956-318-2615

Contract No: BUY BOARD 417-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
500.00	EACH	ITEM # NWVC-J-IMFLC PENCIL SHARPENER	.62	310.00
1000.00	EACH	ITEM # OQYJI-DFLOJ STICK PEN	.16	160.00
1000.00	EACH	ITEM # BUTHB-IYGRA PENCIL	.16	160.00
500.00	EACH	ITEM # KSAEB-IBQZK 2" X 3" SUPER VALUE ADHESIVE NOTEPAD (BULKY)	.55	275.00
300.00	EACH	ITEM # AOYBD-HINRW PASTEL BEACH BALL (12")	1.36	408.00
1000.00	EACH	ITEM # SQTGF-JRVOI NON-WOVEN "BAG-IT" VALUE PRICED LIGHTWEIGHT LUNCH TOTE BAG	1.00	1,000.00
500.00	EACH	ITEM # LNWIE-KTILZ BANDAGE MATE-BANDAGE KIT-TRANSLUCENT	1.20	600.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-429-00-110-075-0-610	2,913.00	
			Freight	.00
			Total	2,913.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

