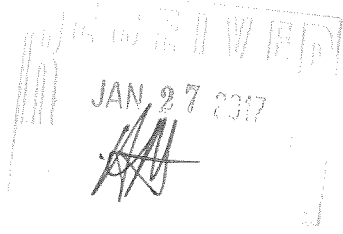


REQUISITION

Req # 00313223

PO #

Date: 01/23/17



Bill To: x
x

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

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-386-6221

*R-313223
A-58298
Date-2-21-17*

Contract No: BUYBOARD 433-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 433-13 EXPIRES 3-31-17 SCOPE OF WORK: UPGRADE SECURITY PANEL FOR WIRELESS MONITORING TO BE ABLE TO DO CODE CHANGES WITHOUT HAVING TO SEND TECH TO JOB SITE LOCATION: CENTRAL OFFICE, 1304 S. 25TH AVE, EDINBURG, TX DO NOT DUPLICATE ORDER		
00	EACH	CO PART XR150L-G DMP CONTROL PANEL	308.70	308.70
00	EACH	CO PART 7070-W DMP KEYPAD	175.70	527.10
00	EACH	CO PART 263C/381-2 DMP CELLULAR DIALER	275.80	275.80
00	EACH	CO PART SMP3 ALTRONX POWER SUPPLY	37.60	37.60
00	EACH	CO LABOR	225.00	225.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-441-00-340-003-0-430	225.00	
		7-1100-441-00-340-003-0-610	1,149.20	
			Freight	.00
			Total	1,374.20

Authorized By: _____