

Requisition

Req # 00340538

PO #

Date: 04/12/17

Bill To: x
x

Vendor : 297984
ADAPCO, INC.
550 AERO LANE
SANFORD FL 32771-6342
FAX (866)330-9888

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

Contact: JOSIE ESCALANT
956-383-6221

Contract No: BUYBOARD 447-14

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	EACH	BUYBOARD 447-14 EXPIRES 05.31.17 "VECTOR CONTROL" DO NOT DUPLICATE ORDER CO ASSET# 73221---73230 GUARDIAN 190 G4 ULV AERSOL MOSQUITO SPRAYER WITH 129HP KOHLER EFI ELECTRIC START ENGINE, 350 CFM BLOWER, 3 YEAR WARRANTY <u>Account No</u> 7-1293-441-00-340-069-8-751	7,331.00 <u>Encumbrance</u> 73,310.00 Freight .00 Total 73,310.00	73,310.00 .00 73,310.00

Authorized By: _____