

Requisition

Req # 00366561

PO #

Date: 02/08/18

Bill To:

Vendor : 432466
 SILSBEE FORD INC.
 P.O. BOX 815
 SILSBEE TX 77656
 FAX (409)895-3884

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
 2814 S. HWY 281
 EDINBURG TX 78539

Contact: NMUNOZ
 956-383-8560

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		H-GAC VE11-15 DO NOT DUPLICATE ORDER		
1.00	EACH	2017 FORD F-250 WHITE IN COLOR	24,239.00	24,239.00
1.00	EACH	CREW CAB 4X4 6.5FT BED 6.2L FFV V8; 6-SPD AUTOMATIC VINYL SEATS; A/C	2,660.00	2,660.00
1.00	EACH	X3E- 3.73 E-LOCKING REAR AXLE	370.00	370.00
1.00	EACH	901- POWER WINDOWS AND LOCKS	1,068.00	1,068.00
1.00	EACH	17S- STX PACKAGE	1,605.00	1,605.00
1.00	EACH	18C- 5" CHROME TUBULAR STEPS	641.00	641.00
1.00	EACH	213- ELECTRIC SHIFT TRANSFER CASE	175.00	175.00
1.00	EACH	39S- SATELITE RADIO	175.00	175.00
1.00	EACH	41P- SKID PLATES	95.00	95.00
1.00	EACH	52B- TRAILER BRAKE CONTROLLER	256.00	256.00
1.00	EACH	66S- UPFITTER SWITCHES	156.00	156.00
1.00	EACH	871- REAR VIEW CAMERA	351.00	351.00
1.00	EACH	IS- CLOTH 40/20/40 SEAT	299.00	299.00
1.00	EACH	91M- SYNC	346.00	346.00
1.00	EACH	H-GAC ORDER PROCESSING CHARGE	600.00	600.00
1.00	EACH	DELIVERY TO HIDALGO COUNTY	768.00	768.00
1.00	EACH	DEALER TRANSFER FEE	4,200.00	4,200.00
1.00	EACH	FLOOR PLAN LOT INSURANCE	675.00	675.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1350-421-00-294-014-0-752	38,679.00	
			Freight	.00
			Total	38,679.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____