

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00370051

PO #

Date: 04/09/18

Bill To:

Vendor : 450448  
 CAP FLEET UPFITTERS, LLC  
 PO BOX 2208  
 DECATUR AL 35609-2208  
 FAX (956)230-5106

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
 711 EL CIBOLO RD.  
 EDINBURG TX 78539

Contact: D CANTU  
 956-393-6024

Contract No: BUYBOARD 524-17

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EQUIPMENT TO BE INSTALLED IN SHERIFF'S OFFICE FLEET VEHICLES		
		ASSET'S 75359-75378 PURCHASED THRU P.O. 778591 (CALDWELL COUNTRY FORD)		
		LINE#'S 1-13 FOR: (6) 2018 FORD EXPLORER PIU (HCSO JAIL)		
		LINE#'S 14-22 FOR: (14)2018 FORD EXPLORER PIU ( HCSO CIVIL PROCESS)		
		DO NOT DUPLICATE ORDER		
6.00	EACH	ITEM#: 295SLSA6 WHELEN, 295SLSA6 SIREN/CONTROL CENTER	352.80	2,116.80
6.00	EACH	ITEM#: SA315P WHELEN, SA315P SPEAKER , BLACK PLASTIC	172.20	1,033.20
6.00	EACH	ITEM#: SAK52 WHELEN, SA-315 MT KIT FORD EXPLORER D	21.52	129.12
6.00	EACH	ITEM#: SSFPOS WHELEN, SOLID STATE HEADLIGH FLASHER	42.00	252.00
6.00	EACH	ITEM#: SSF5150D WHELEN, SOLID STATE BRAKE LT FLASHER	51.45	308.70
6.00	EACH	ITEM#: CAP-SLICK-3 CAP FLEET UPLIFTER PKG- SLICKTOP PACKAGE 3	1,516.57	9,099.42
6.00	EACH	ITEM#: IX34UFZ WHELEN, INNER EDGE XLP 10-LT EXPLORER	543.90	3,263.40
6.00	EACH	ITEM#: IONB WHELEN, ION LIGHT BLUE	94.50	567.00
6.00	EACH	ITEM#: IONR WHELEN, ION LIGHT RED	94.50	567.00
6.00	EACH	ITEM#: LABOR LABOR, 13.5 HRS @ \$55	725.00	4,350.00
6.00	EACH	SHOP SUPPLIES	85.00	510.00
6.00	EACH	ITEM#: CAPHARNESS CAP FLEET WIRING HARNESS	75.00	450.00
6.00	EACH	DELIVERY CHARGE	125.00	750.00
14.00	EACH	ITEM#: SSFPOS WHELEN, SOLID STATE HEADLIGH FLASHER	42.00	588.00
14.00	EACH	ITEM#: SSF5150D WHELEN, SOLID STATE BRAKE LT FLASHER	51.45	720.30
14.00	EACH	ITEM#: IONB WHELEN, ION LIGHT BLUE	94.50	1,323.00
14.00	EACH	ITEM#: IONR WHELEN, ION LIGHT RED	94.50	1,323.00
14.00	EACH	ITEM#: CAP-MARK-3 CAP FLEET UPFITTER PKG- MARKED PACKAGE 3	3,716.57	52,031.98
14.00	EACH	LABOR, 18HRS @ \$55	975.00	13,650.00
14.00	EACH	SHOP SUPPLIES	85.00	1,190.00
14.00	EACH	ITEM#: CAPHARNESS CAP FLEET WIRING HARNESS	75.00	1,050.00
14.00	EACH	DELIVERY CHARGE	125.00	1,750.00

*Cap Q 37346*  
*Cap Q 37350*

Authorized By: \_\_\_\_\_

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1351-421-00-280-092-0-752	97,022.92	
			Freight	.00
			Total	97,022.92

Authorized By: \_\_\_\_\_