

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00378585

PO #

Date: 09/05/18

Bill To:

Vendor : 440868
 WIRELESS CCTV LLC
 866 PRESIDENTIAL DRIVE
SUITE 406
 RICHARDSON TX 75081
 FAX (214)355-5267

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

Contact: D. Friedlien
 956-292-2933

Contract No: GSA CONTRACT (GS-0

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		GSA SCHEDULE 84 CONTRACT (GS-07F-031DA) FOR THE PURCHASE OF 16 SKYTOWER CAMERAS DO NOT DUPLICATE ORDER		
8.00	EACH	CO WCCTV IR MINI DOME (PRIMARY) 101-9999	5,998.99	47,991.92
8.00	EACH	CO WCCTV IR MINI DOME (SECONDARY) 101-9989	1,670.00	13,360.00
8.00	EACH	CO 2TB NVR (HDD) 101-2042	352.64	2,821.12
8.00	EACH	CO EXTENDED WARRANTY (3YEAR TOTAL)	453.40	3,627.20
16.00	EACH	EX SHIPPING	100.00	1,600.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1284-421-00-280-047-9-751	69,400.24	
			Freight	.00
			Total	69,400.24

Authorized By: _____