

Requisition
BUDGET OFFICER

Req # 00397928

PO #

Date: 07/17/19

Bill To:

Vendor : 460532
ENTERPRISE FM TRUST
ENTERPRISE FLEET MGMT CUSTOMER
BILLING
P.O. BOX 800089
KANSAS CITY MO 64180-0089

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: VORTIZ
956-292-7025

Contract No: TIPS 190402

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TIPS 190402 EXP: 06/30/2022		
4.00	MONTH	2020 CHEVROLET SILVERADO 1500 CREWCAB 455.91 X 2 = 911.82 MO. 4MO X 911.82= 3647.28	911.82	3,647.28
4.00	MONTH	FULL MAINTENANCE PROGRAM 32.92 X 2= 65.84 MO. 4MO X 65.84 = 263.36	65.84	263.36
2.00	EACH	VEHICLE REGISTRATION	350.00	700.00
4.00	MONTH	2020 CHEVROLET TAHOE 4X2	636.53	2,546.12
4.00	MONTH	FULL MAINTENANCE PROGRAM	35.44	141.76
1.00	EACH	VEHICLE REGISTRATION	350.00	350.00
4.00	MONTH	2019 FORD TRANSIT CONNECT	424.62	1,698.48
4.00	MONTH	FULL MAINTENANCE PROGRAM	34.29	137.16
1.00	EACH	VEHICLE REGISTRATION	350.00	350.00
4.00	MONTH	2020 CHEVROLET MALIBU	293.80	1,175.20
4.00	MONTH	FULL MAINTENANCE PROGRAM	31.35	125.40
4.00	MONTH	2020 CHEVROLET MALIBU	825.88	3,303.52
4.00	MONTH	FULL MAINTENANCE PROGRAM	37.61	150.44
2.00	EACH	VEHICLE REGISTRATION	350.00	700.00
4.00	MONTH	2020 CHEVROLET EQUINOX 376.27MO X 8 = 3010.16 4MO X 3010.16= 12040.64	3,010.16	12,040.64
4.00	MONTH	FULL MAINTENANCE PROGRAM 31.35EA X 8 = 250.80 250.80 MO X 4 =1003.20	250.80	1,003.20
4.00	MONTH	2020 CHEVROLET SILVERADO 1500 LB 4X2 394.67 EA X 4 = 1578.68 1578.68 X 4MO = 6314.72	1,578.68	6,314.72
4.00	MONTH	FULL MAINTENANCE PROGRAM 32.92EACH X 4 = 131.68 131.68 X 4 MO= 526.72	131.68	526.72
4.00	MONTH	2020 CHEVROLET SILVERADO 2500 HD 454.99 X 2 = 909.98 909.98 X 4= 3639.92	909.98	3,639.92
4.00	MONTH	FULL MAINTENANCE PROGRAM 35.44 X 2 = 70.88 70.88 X 4= 283.82	70.88	283.52

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
14.00	EACH	VEHICLE REGISTRATION	350.00	4,900.00
4.00	MONTH	2020 CHEVROLET SILVERADO 2500 HD CREWCAB 4X4 LB	553.92	2,215.68
4.00	MONTH	FULL MAINTENANCE PROGRAM	37.61	150.44
1.00	EACH	VEHICLE REGISTRATION	350.00	350.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-413-00-110-006-0-430	975.84	
		9-1100-413-00-110-006-0-780	4,478.72	
		9-1100-413-00-125-001-0-430	491.76	
		9-1100-413-00-125-001-0-780	2,546.12	
		9-1100-419-40-220-001-0-430	487.16	
		9-1100-419-40-220-001-0-780	1,698.48	
		9-1100-441-00-340-001-0-430	6,713.44	
		9-1100-441-00-340-001-0-780	21,995.28	
		9-1100-452-00-121-013-0-430	963.36	
		9-1100-452-00-121-013-0-780	3,647.28	
		9-1100-461-00-380-001-0-430	500.44	
		9-1100-461-00-380-001-0-780	2,215.68	
		Freight		.00
		Total		46,713.56

Authorized By: _____