

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00404383

PO #

Date: 10/30/19

Bill To:

Vendor : 277916
 ACTION TARGET
 1281 W. 220 N.
 PROVO UT 84601

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

Contact: D. FUENTES
 956-393-6013

Contract No: SS

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	To complete Pneumatic Target repair for 30 Turnac Targets. DO NOT DUPLICATE ORDER		
1.00	EACH	COMPLETE PNEUMATIC TARGET REPAIR FOR 30 TURNAC TARGETS. THE PISTOL RANGE GETS 20 AND THE RIFLE RANGE GETS 10. INCLUDES NEW AIR COMPRESSORS, DRYERS, INSTALLATION MATERIALS, CONTROLS, COMPUTERS WITH SMARTRANGE SOFTWARE, POWER SUPPLIES, AND TCM CONTROLS.	69,418.21	69,418.21
1.00	EACH	ALL NEW DUAL TRACK RUNNER V2 SYSTEMS (100 FOOT)	12,909.69	12,909.69
1.00	EACH	ALL NEW DUAL TRACK RUNNER V2 SYSTEMS (50 FOOT)	9,815.10	9,815.10
1.00	EACH	INSTALLATION OF TARGETRY AND TRUCK RUNNERS	32,500.00	32,500.00
1.00	EACH	SHIPPING	3,425.00	3,425.00
		Account No _____	Encumbrance	
		9-1229-421-00-280-007-0-740	128,068.00	
			Freight	.00
			Total	128,068.00

Authorized By: _____