

**Requisition
BUDGET OFFICER**

Req # 00412366

PO #

Date: 03/17/20

Bill To:

Vendor: 460532

ENTERPRISE FM TRUST
ENTERPRISE FLEET MGMT CUSTOMER
BIDLINE# 800089
KANSAS CITY MO 64180-0089

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

Contract No: TIPS190402

Contact: Vortiz
956-292-7025

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TIPS 190402, EXP: 06/30/2022		
7.00	MONTH	PCT. 4 2020 FORD EXPEDITION MAX 654.68 MONTHLY X 7 MO= 4582.76	654.68	4,582.76
7.00	MONTH	FULL MAINTENANCE PROGRAM 31.61 MONTHLY X 7MO= 221.27	31.61	221.27
7.00	MONTH	2020 FORD F150 CREW CAB 4X4 516.65 X 3 = 1549.95 1549.95 MONTHLY X 7 MO= 10849.65	1,549.95	10,849.65
7.00	MONTH	FULL MAINTENANCE PROGRAM 36.42 MONTHLY X 3 =109.26 109.26 X 7 MO= 764.82	109.26	764.82
7.00	MONTH	2020 FORD F150 CREW CAB 4X2 433.44 MONTHLY X 3= 1300.32 1300.32 X 7 MO= 9102.24	1,300.32	9,102.24
7.00	MONTH	FULL MAINTENANCE PROGRAM 31.29 MONTHLY X 3= 93.87 93.87 X 7 MO= 657.09	93.87	657.09
7.00	EACH	LICENSING	200.00	1,400.00
7.00	MONTH	2020 FORD F150 CREW CAB 4x2 433.44 MONTHLY X 7 MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
7.00	MONTH	2020 FORD F150 CREW CAB 4X2 433.44 MONTHLY X 7MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
2.00	EACH	LICENSING	200.00	400.00
7.00	MONTH	EMERGENCY MANAGEMENT 2020 FOR F150 CREW CAB 4X4 (RED COLOR) 516.65 MONTHLY X 7MO= 3616.55	516.65	3,616.55
7.00	MONTH	FULL MAINTENANCE PROGRAM	36.42	254.94
1.00	EACH	LICENSING	200.00	200.00
7.00	MONTH	HEALTH 2020 FORD F150 CREW CAB 4X4 516.65 MONTHLY X 7MO= 3616.55	516.65	3,616.55

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BIOLINGX 800089
KANSAS CITY MO 64180-0089

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EDINBURG TX 78539

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	FULL MAINTENANCE PROGRAM	36.42	254.94
7.00	MONTH	2020 FORD F150 CREW CAB 4X2 433.44 MONTHLY X 7MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
7.00	MONTH	2020 FORD TRANSIT E-150 CARGO VAN 506.79 MONTHLY X 7MO= 3547.53	506.79	3,547.53
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
3.00	EACH	LICENSING	200.00	600.00
7.00	MONTH	ELECTIONS	433.44	3,034.08
7.00	MONTH	2020 FORD F150 CREW CAB 4X2 433.44 MONTHLY X 7MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
1.00	EACH	LICENSING	200.00	200.00
7.00	MONTH	TAX OFFICE	433.44	3,034.08
7.00	MONTH	2020 FORD F150 CREW CAB 4X2 433.44 MONTHLY X 7 MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
1.00	EACH	LICENSING	200.00	200.00
7.00	MONTH	JUVENILE PROBATION	550.10	3,850.70
7.00	EACH	2020 FORD TRANSIT (15) PASSENGER VAN 550.10MONTHLY X 7MO= 3850.70	550.10	3,850.70
7.00	EACH	FULL MAINTENANCE PROGRAM	36.22	253.54
7.00	MONTH	2020 FORD TRANSIT (12) PASSENGER VAN 523.64MONTHLY X 7MO= 3665.48	523.64	3,665.48
7.00	MONTH	FULL MAINTENANCE PROGRAM	36.22	253.54
7.00	EACH	2020 FORD F150 CREW CAB 4X2 433.44MONTHLY X 7 MO= 3034.08	433.44	3,034.08
7.00	MONTH	FULL MAINTENANCE PROGRAM	31.29	219.03
3.00	EACH	LICENSING	200.00	600.00
7.00	MONTH	JUVENILE BOOT CAMP	550.10	3,850.70
7.00	MONTH	2020 FORD TRANSIT (15) PASSENGER VAN 550.10 MONTHLY X 7MO= 3850.70	550.10	3,850.70
7.00	MONTH	FULL MAINTENANCE PROGRAM	36.22	253.54
7.00	MONTH	2020 FORD TRANSIT (12) PASSENGER VAN 523.64 MONTHLY X 7 MO= 3665.48	523.64	3,665.48
7.00	MONTH	FULL MAINTENANCE	36.22	253.54
7.00	MONTH	2020 FORD F150 CREW CAB 4X2	433.44	3,034.08

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		433.44 MONTHLY X 7 MO= 3034.08		
7.00	MONTH	FULL MAINTENANCE	31.29	219.03
3.00	EACH	LICENSING	200.00	600.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-414-00-130-001-0-430	419.03	
		0-1100-414-00-130-001-0-780	3,034.08	
		0-1100-415-15-140-001-0-430	419.03	
		0-1100-415-15-140-001-0-780	3,034.08	
		0-1100-423-70-330-001-0-430	1,326.11	
		0-1100-423-70-330-001-0-780	10,550.26	
		0-1100-423-78-330-028-0-430	1,326.11	
		0-1100-423-78-330-028-0-780	10,550.26	
		0-1100-429-00-110-075-0-430	454.94	
		0-1100-429-00-110-075-0-780	3,616.55	
		0-1100-432-00-124-001-0-430	219.03	
		0-1100-432-00-124-001-0-780	3,034.08	
		0-1100-441-00-340-001-0-430	1,293.00	
		0-1100-441-00-340-001-0-780	10,198.16	
		0-1100-452-00-124-009-0-430	619.03	
		0-1100-452-00-124-009-0-780	3,034.08	
		0-1200-431-00-124-007-0-430	3,043.18	
		0-1200-431-00-124-007-0-780	24,534.65	
		Freight		.00
		Total		80,705.66

Authorized By: _____