

**Requisition
EXECUTIVE OFFICE**

Req # 00417701

PO #

Date: 07/02/20

Bill To:

Vendor: 462225

JSJ SECURITY, INC.
SAFEGUARD SECURITY
12005 N BRYAN ROAD
MISSION TX 78573
FAX (956)686-0422

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contract No: OPEN MARKET

Contact: GLINDA PACHECO

Special Instructions:

956-292-7655

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Pending CC Approval July 7, 2020 AI-76296 DO NOT DUPLICATE ORDER		
6.00	MONTH	OM FIRE MONITORING SERVICES FOR JULY - DECEMBER 2020 FOR PCT 1 TAX OFFICE, 1900 JOE STEPHENS AVE STE A, WESLACO, TX 78596	37.00	222.00
6.00	MONTH	OM FIRE MONITORING SERVICES FOR JULY - DECEMBER 2020 FOR COURTHOUSE ANNEX 4, 215 S CLOSNER, EDINBURG, TX 78539	37.00	222.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-419-40-220-053-0-413	444.00	
			Freight	.00
			Total	444.00

Authorized By: _____