

**Requisition
BUDGET OFFICER**

Req # 00420330

PO #

Date: 09/01/20

Bill To:

Vendor: 312436
MORRISON SUPPLY COMPANY
1002 W. JACKSON
HARLINGEN TX 78550
FAX (956)994-9704

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contract No: EXEMPT
Special Instructions:
REQ#9001

Contact: NORMA KALIFA
956-289-7853

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PENDING CC APPROVAL 09/08/20 LGC 262.024 (1)(2) DUNS:041489407 DO NOT DUPLICATE ORDER		
602.00	EACH	EX 114848-WC-FC*SLOAN SLOAN 8111 PN:3790011	269.00	161,938.00
138.00	EACH	EX 513334-UR-FV *SLOAN 8186-1 PN:3790013	269.00	37,122.00
595.00	EACH	EX 1051534-*SLOAN EBF650 OPTIMA 2-HOLE 0.5GPM DECK MNT BATT-PWRD LAV FAUCET POLISHED CHROME PN:3315025BT	285.00	169,575.00
127.00	EACH	EX 1093395-KITCH. 8" CENT.GSNK *SLOAN EBF775-8-BAT-BDM- CP-2.2GPM-LAMFCT PN:3315362BT	387.00	49,149.00
20.00	EACH	EX 1258491-*SLOAN EBF775-4-BAT-CP-2.2-GPM-LAM-FAC PN:3315334BT	370.00	7,400.00
16.00	EACH	EX 1068257-*KOHLER KINGSTON ULTRA TOP SPUD TOILET PN:K- 84325-0	75.00	1,200.00
16.00	EACH	EX 114848-*SLOAN SLOAN 8111 PN:3790011	269.00	4,304.00
16.00	EACH	EX 30327-*CHURCH WH EL O/F L/C SEAT PN:7F295CT 000	20.00	320.00
16.00	EACH	EX 971046-*SIOUX 5-3/8X3-1/2X3/4 SPONGE CUSH RUB RG PN:490-10542	4.00	64.00
91.00	EACH	EX 585793-BOTTLE FILLER **OASIS PWEBF HANDS FREE VERSAFILLER RETRO FIT KIT SPECIAL ORDER-NON RETURNABLE	428.00	38,948.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1287-441-42-115-096-0-610	470,020.00	
			Freight	.00
			Total	470,020.00
		WORK ORDER#13541		

Authorized By: _____