

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00428680

PO #

Date: 02/04/21

Bill To:

Vendor: 322695

RON HOOVER COMPANIES OF DONNA INC.
 101 EXPRESSWAY 83
 DONNA TX 78537
 FAX (956)464-5684

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

Contract No: TIPS-USA #200202

Contact: M RODRIGUEZ
 956-393-6013

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	Utility trailers to haul UTVs DO NOT DUPLICATE ORDER OM	2,636.25	3,800.00
		2021 C&M C&M CARGO TRAILERS 76X16FH 4 'GATE DISCOUNT: 1472.5		
		Account No _____	<u>Encumbrance</u>	
		1-1284-421-10-280-047-9-660	3,800.00	
			Freight	.00
			Total	3,800.00

Authorized By: _____