

**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<br>DO NOT DUPLICATE ORDER<br>OM   | 2,636.25           | 3,800.00 |
|          |      | 2021 C&M C&M CARGO TRAILERS 76X16FH 4 'GATE<br>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:** \_\_\_\_\_