


**Tu Salud Si Cuenta Program**

**PURCHASE REQUEST FORM**

<b>Vendor:</b>	PROMO UNIVERSAL	3/8/2021
		<b>Date Submitted</b>
<b>Approved By</b>	PEPE CABEZA DE VACA	AI-79877
<b>Signature</b>		
<b>Position</b>	DEPUTY CHIEF OF STAFF	
<b>Special ordering instructions:</b>		
<b>Req Number:</b>	430291	
<b>Shipping Instructions:</b>		

NIGP	Description	Unit Price	Qty.	Discount	Total
VARIOUS	VARIOUS PROMOTIONAL ITEMS FOR TSSC PROGRAM	\$5,550.45	1		\$5,550.45
962-86	FREIGHT	\$791.65	1		\$791.65
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

**Total:**         \$6,342.10



Req. # 430291

2741 Swantner St.  
Corpus Christi, Texas 78404  
3618848640  
8002217419  
Fax: 3618848015  
www.promouniversal.com

# QUOTE

Date:

To:  Quote No:

Attn:  From:

Approx. Mnfg. Time:  Target Delivery Date:

FOB Point:  Terms: Net 30 days Void After: 30 Days

Quantity	Item Number	Description	Retail	Buyboard	Extended Amount
100	LSADK-GZUDZ	22oz Aluminum Sports Bottle w/Carabiner (Repeat)	2.75	2.48	248.00
1	Set Up	Repeat Set Up Charge 965-46 240-07	30.00	27.00	27.00
150	MOTJG-JLRTJ	Noodle Bowl (Repeat) 045-25	2.96	2.66	399.00
1	Set Up	Repeat Set Up Charge 965-46	25.00	22.50	22.50
250	JQVGH-LOFGK	Cooling Towel (Repeat) 950-92	2.92	2.63	657.50
1	Set Up	Repeat Set Up Charge 965-46	27.50	24.75	24.75
150	TQXJE-ITYUR	Portion Plate (Repeat) 045-25	2.70	2.43	364.50
1	Set Up	Repeat Set Up Charge 965-46	25.00	22.50	22.50
250	WRVEE-GVGNR	6-Pack Cooler Bag (Repeat) 085-45	3.14	2.83	707.50
1	Set Up	Repeat Set Up Charge 965-46	25.00	22.50	22.50
200	OPBDE-MXAAN	Polyester Braces Apron (Repeat) 201-13	2.35	2.12	424.00
1	Set Up	Repeat Set Up Charge 965-46	30.00	27.00	27.00
200	RUYEH-IUWRY	Multi-Measure Spoon (Repeat) 045-21	.99	.89	178.00
1	Set Up	Repeat Set Up Charge 965-46	25.00	22.50	22.50
200	QWXFD-NDZJC	Drawstring Backpack (Repeat) 085-45	2.22	2.00	400.00
1	Set Up	Repeat Set Up Charge 965-46	25.00	22.50	22.50
100	BNUGH-OACIW	4 ply Cotton Face Mask 200-74	2.53	2.28	228.00
1	Set Up	Set Up Charge 965-46	55.00	49.50	49.50

Comments:  Pg.1

Sub-Total	3,847.25
Freight	
Total	3,847.25

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

Signature:  Title:  Date:

All printed items are subject to a 10% over/under run. All over/under runs will be billed or discounted at the unit price per item over or under.

Thank you for providing us with the opportunity to quote on this for you!



2741 Swantner St.  
 Corpus Christi, Texas 78404  
 3618848640  
 800.221.7419  
 Fax: 361884.8015  
 www.promouniversal.com

# QUOTE

Date:

To:  Quote No:

Attn:  From:

Approx. Mfg. Time:  Target Delivery Date:

FOB Point:  Terms: Net 30 days Void After: 30 Days

Quantity	Item Number	Description	Retail	Buyboard	Extended Amount
250	TPXEJ-NUWSU	2oz Hand Sanitizer Gel <b>435-73</b>	1.43	1.29	322.50
1	Set Up	Set Up Charge <b>965-46</b>	55.00	49.50	49.50
100	FNYFG-NXGZN	Cooling Sport Mesh Neck Gaiter <b>200-11</b>	2.96	2.66	266.00
1	Set Up	Set Up Charge <b>965-46</b>	55.00	49.50	49.50
200	QNTGF-HXXTW	20oz Hydration Water Bottle <b>045-25</b>	1.49	1.34	268.00
1	Set Up	Set Up Charge <b>965-46</b>	55.00	49.50	49.50
100	BUSEK-JYZVP	Fitness Stretch Expander <b>805-62</b>	3.67	3.30	330.00
1	Set Up	Set Up Charge <b>965-46</b>	55.00	49.50	49.50
100	ISSJD-JKICI	Air Weight Pedometer <b>805-81</b>	3.21	2.89	289.00
1	Set Up	Set Up Charge <b>965-46</b>	55.00	49.50	49.50
1		TOTAL FROM PG 1		3,847.25	
		Buy Board Contract#588-19			
		pg 2			

Comments:

Sub-Total **5,570.25**  
 Freight **791.65** **962-86**  
 Total **6,361.90**

Yes! Please place an order for the items above. I am authorized to sign this document for this purchase.

Signature:  Title:  Date:

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Thank you for providing us with the opportunity to quote on this for you!



DAVID L FUENTES  
COMMISSIONER PCT. 1  
(956) 968-8733



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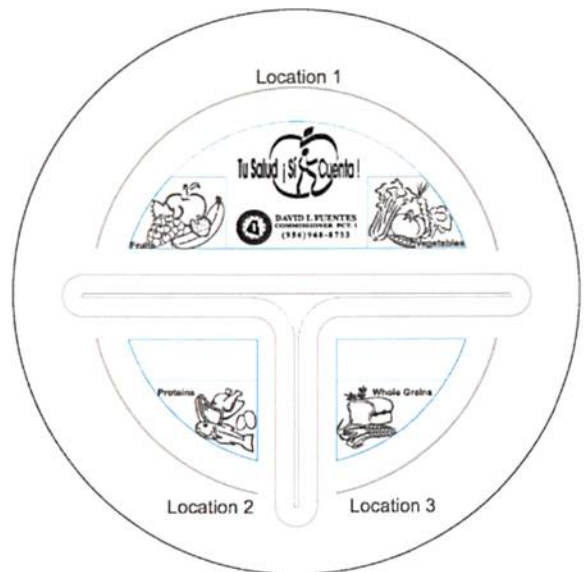
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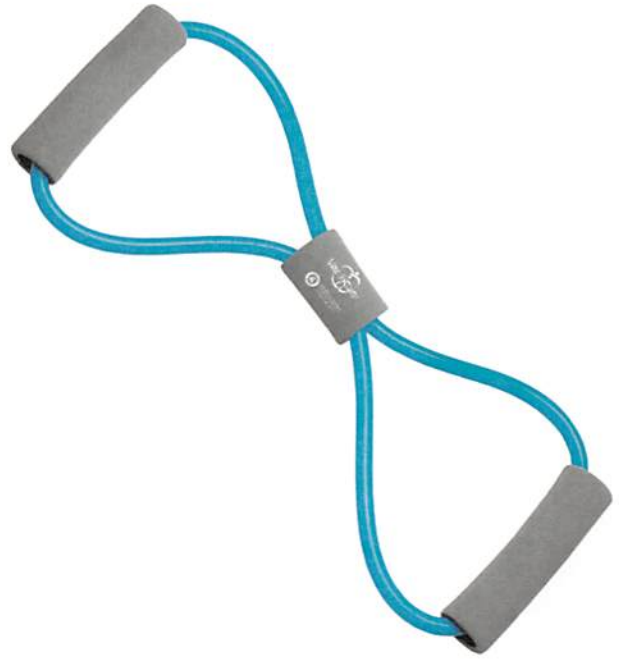
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