

Requisition

Req # 00428996

PO #

Date: 02/09/21

Bill To:

Vendor: 303569

UNICOM GOVERNMENT, INC.
 15010 CONFERENCE CENTER DR#110
 CHANTILLY VA 20151-3852
 FAX (703)222-5212

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contract No: OMNIA 4400006645

Contact: EDNA CABALLERO
 956-383-3112

Special Instructions:
 PCT# 170

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OMNIA 4400006645 CC- Consent 03/02/21 AI- 79682 DO NOT DUPLICATE ORDER		
12.00	EACH	CO 850797 RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURNDETECT DATA ACCOUNTS INCLUDED)	1,014.55	12,174.60
12.00	EACH	CO 819631 RASTRAC MONTHLY SERVICE CHARGE (60 MINUTE UPDATES) - 15 UNITS	975.51	11,706.12
34.00	EACH	CO 849211 LMU-2630, LTE AT&T CAT1 (3G FALLBACK), EXT ANTENNA, 1000MAH BATTERY	210.79	7,166.86
39.00	EACH	CO 851823 TTU-2830, LTE CAT1 (3G FALLBACK) AT&T, INTERNAL ANTENNA, 5200MAH, TRAILER TRACKER	264.42	10,312.38
74.00	EACH	CO 860118 INSTALLATION LABOR (PER UNIT)	82.56	6,109.44
39.00	EACH	CO 860126 INSTALLATION LABOR HEAVY EQUIPMENT OR CONNECTING DEVICE INPUTS ON VEHICLES (CONNECTION TO TWO ACCESSORIES INCLUDED, ON SITE PER UNIT)	163.82	6,388.98
40.00	EACH	CO 860928 CAT-M1 LTE FULL OPTION - INCLUDED ACCELEROMTER, BUZZER, INTERNAL BACKUP BATTERY	187.32	7,492.80
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1200-431-00-124-007-0-430	12,498.42	
		1-1200-431-00-124-007-0-532	23,880.72	
		1-1200-431-00-124-007-0-610	24,972.04	
			Freight	.00
			Total	61,351.18

Authorized By: _____