

Requisition No 00439561 Vendor No 456594 Owner CPASLAK
 Po No Name JSJ RODRIGUEZ, INC.
 Date Entered 08-26-2021 Address TELEPRO COMMUNICATIONS
 Status Needs Approval by JPRB 12005 N. BRYAN RD
 MISSION TX 78573

Spreadsheet

Line No	Quantity	Description	Unit Price	Payment Amount
3	4	Hanwha QNO-8080R 5MP Network IR Bullet Camera with Motorizec	794.3300	3,177.32
4	1	Hanwha QND-8021 5MP Network Super-Compact 2 Dome Camera	12,966.2900	12,966.29
5	5	Hanwha SBP-300KMW CORNER BRACKET	92.2820	461.41
6	5	HANWHA SBP-300WMW1 WALL MOUNT	92.2820	461.41
7	5	HANWHA SBP-276HMW MOUNTING CAP	87.6100	438.05
8	1	9ESSEX 6 77-240-2B CABLE ORANGE (11.700)	5,537.9500	5,537.95
9	1	10LEVITON 61110-R06 6 JACK ORANGE (39)	455.5700	455.57
10	1	11SINGLE PORT SURFACE MOUNT BOX LEVITON 41089-1WP (104.7800	104.78
11	1	12 LEVITON 62460-05S 6 PATCH CORD 3FT (39)	239.1800	239.18
12	1	13LEVITON 62460-05S 6 PATCH CORD 5FT (39)	302.4900	302.49
13	1	14LEVITON 69586-U48 6 48 PORT PATCH PANEL	611.1800	611.18
14	1	WAVE-PRO-01 IP CAMERA LICENSE HANWHA WAVE-PRO-01	5,791.5000	5,791.50
Total				70,976.22

Account Number	Description	Account Balance	Amount
1-1100-423-70-330-001-2-811	JUVENILE CI-LICENSES & PERMITS	5,791.50-	5,791.50
1-1100-423-70-330-001-2-751	JUVENILE CI-MACHINERY & EQUIPMENT	29,915.89-	29,915.89
1-1100-423-70-330-001-2-660	JUVENILE CI-FURN & EQUIP CNTRLD	10,513.20-	10,513.20
1-1100-423-70-330-001-2-610	JUVENILE CI-GENERAL SUPPLIES	28,111.12-	24,755.63