

**Purchase Requisition
County of Webb**



Department Water Utilities
 Requisitioned By Tomas Sanchez
 Phone No. (956)523-5586

Req. Number 06/02/2014
 Req. Date B & H Photo
 Deliver To

Capital Outlay (Attach Minutes)	47
Approval Date	Item
5-27-14	

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official Affidavit
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.
 Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Appointed Official's Signature
[Signature] 6/2/14

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	24-680-870	Security cameras for the Water Utilities	1	\$2,700.00	ASAP	Cameras are needed for the billing Building, Water Treatment Plant and Wastewater Treatment Plant	\$2,700.00
WEBB COUNTY PURCHASING DEPT. 2014 JUN 23 PM 9 23 RECEIVED							
TOTAL AMOUNT							\$2,700.00

Total Cost of item(s) being purchased: \$2,700.00

Do you have 3 quotes for all items listed above? Yes X No _____

What is the purpose of each item(s) requested? _____

System will be used to cover blind areas in department

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No X _____

What is the impact or risk potential if we don't purchase item(s)? _____
Cameras are needed in order to do surveillance in the area where payments are done and where cash is handled/counted.

Please Circle Priority: **Critical** **Upgrade** **Desirable**


PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for significant **upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replaced
- 5 copies


Department Head Signature
Date: 6/2/14

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com Federal Government: gsa@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2780071

Bid No.: 487704090

Date	Customer Code	Terms	Salesperson	Ship Via
05/28/14	11380510	N/A	Slam	STANDARD

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>***** B&H HOLIDAY SCHEDULE *****</p> <p>We will be closing on Tuesday, June 3 at 2:00pm</p> <p>We will remain closed on Wednesday June 4</p> <p>Through Thursday June 5</p> <p>We will reopen on Friday June 6 at 9:00 AM</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 3,255.38 Discount: 555.38 Shipping: 0.00
		Total: 2,700.00

DRE/epw



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Phone: 800-947-8003
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Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com
Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until: 06/11/14

Bid No.: 487704090

Sold To: Brenda Soulas
Webb County Purchasing
1110 Washington St
Ste 101
Attn: Ap
LAREDO, TX 78040

Bill Phone: (956)721-2530
Work Phone: (956)523-4130
Fax Phone: (956)523-5010 Ext.: FAX

X

Date	Customer Code	Terms	Salesperson	Ship Via
05/28/14	11380510	N/A	OJT	STANDARD

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
1		LOREX 16-CH NVR SYSTEM w/9 IP CAMERAS/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOLNR363C9B (LNR363C9B)	1,959.99	1,959.99
2		LOREX 1080 IP CAMERAS FOR LOREX IP (2-PK)/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOLNB2153PK2 (LNB2153PK2B)	362.71	725.42
1		LOREX 1080 IP DOME CAMERAS (2-PACK)/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOLND2152PK2 (LND2152PK2B)	362.71	362.71
1		LOREX HD 1080P 30FPS OUTDR DOME IP CAM w/POE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOLND2152B (LND2152B)	207.26	207.26

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