Purchase Requisition
County of Webb

E-Mail Standard Purchase Requisition

E-Mail Capital Outlay Requisition

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

Req. Number
Req. Date 6/27/2014
Deliver To South Central Hardware Inc.

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

Elected / Appointed Official's Signature

	12-450-550	#SCH1200185S-US26D Alum Door Retro	2	$590.00	ASAP	Items needed to have the Rio Bravo	$1,180.00
		Fit Trim W/Hook Bolt Lock				Water Treatment Plant Secured	
	12-450-550	#SCH99EO-US26D Rim Exit Device W/Ext.	1	$1,855.00	ASAP		$1,855.00
		Digital Trim					
	12-450-550	#SCHDL2700WP-US26D Digital Lever Lock	1	$801.90	ASAP		$801.90
							$3,836.90

Form RQ01 *Revised 02/11*