

**Purchase Requisition
County of Webb**



Department: Water Utilities
 Requisitioned By: Adrian G. Montemayor
 Phone No.: (956) 523-5586

Req. Number: 1
 Req. Date: July 18, 2014
 Deliver To: Sendero South Company

*Annual Contract
 Paid # 2014-75*

County (Purchase Order)	
Approval Date	
Item	

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official Signature
 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

Montemayor 7/15/14

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	UNIT PRICE	DATE NEEDED	PURPOSE	AMOUNT
	15-175-270	HF Turbidimeter System Includes:	2	\$2,060.00	ASAP	Meters are needed to replace the	\$4,120.00
		-One piece NEMA 4X Design				damage at the Filter#3 and the Final	
		-4-20 mA output				Finish Water Turbidimeter as required	
		-0-100 NTU Range				by TCEQ	
		-Automatic Ultrasonic Self-Cleaning					
		-Desiccant Pkg.					
		-Spare measuring cuvette with light shie					
		-Power Supply -Manual					
	15-175-270	Shipping and Handling	1	\$65.00	ASAP	Freight Charge	\$65.00
	15-175-270	Installation of (2) new Turbidity Meters including Materials and labor.					
		Start up, Programming, Calibration, and	1	\$1,800.00	ASAP	Materials and Labor	\$1,800.00
TOTAL AMOUNT							\$5,985.00

RECEIVED
 JUL 18 AM 7 54
 WEBB COUNTY
 PURCHASING DEPT.