

COPY

Purchase Requisition County of Webb



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

Req. Number: 6/27/2014
 Reg. Date: Bohls Bearing/Equipment Co.
 Deliver To:

CAPITAL BUDGET
 (Attach Minutes)
 COURT APPROVED DATE: _____

E-Mail Standard
 Purchase Requisition

E-Mail Capital Outlay Requisition

ORIGINAL AMOUNT

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

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT	
	12-460-850	3 Ply Discharge Hose 300PSI	100	\$16.12	ASAP	Hose is needed for the Wastewater Treatment Pumps and the Lift-Station Secondary Pumps	\$1,612.00	
	12-460-850	2 Bolt 4inch Clamps	20	\$14.48			\$289.60	
	12-460-850	Freight Charge for the Delivery of parts	1	\$275.00			\$275.00	
PURCHASING DEPT. WEBB COUNTY								
TO 8 WB 6 TWP H102								
RECEIVED								
55 2 WB 28 TWP H102								
RECEIVED								
TOTAL AMOUNT							\$2,176.60	