

**Purchase Requisition  
County of Webb**



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

Req. Number:  
 Req. Date: 6/27/2014  
 Deliver To: CED Industries

Capital Outlay (Attach Memo)	
County:	Item#:
Approval Date:	Item#:

**Annual Contract**

*BID: 2013-14*

**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.

Substituting this form from Appropriate Official's E-Mail Contract Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	DESCRIPTION	QTY	UNIT PRICE	DATE NEEDED	PURPOSE	AMOUNT
	29-120-360	XHHW-10-BRN-75TR-CU-500CL	4,000	\$0.29	ASAP	Items needed for the repairs of the Rio	\$1,160.00
						Bravo Wastewater Treatment Plant	
	29-120-360	XHHW-10-ORN-75TR-CU-500CL	4,000	\$0.29	ASAP		\$1,160.00
	29-120-360	XHHW-10-YEL-75TR-CU-500CL	4,000	\$0.29	ASAP		\$1,160.00
	29-120-360	XHHW-10-GRN-75TR-CU-500CL	4,000	\$0.18	ASAP		\$720.00
	29-120-360	.75HP AC DRV	2	\$1,250.00	ASAP	PURCHASING DEPART	\$2,500.00
	29-120-360	OTPT REACTOR	2	\$485.00	ASAP	WEBB COUNTY	\$970.00
	29-120-360	L-SW BODY	4	\$199.50	ASAP	2014 JUN 37 AM 2 50	\$798.00
						RECEIVED	
<b>TOTAL AMOUNT</b>							<b>\$8,468.00</b>