

**Purchase Requisition  
County of Webb**



Department: Webb County Constable Pct. 4  
 Requisitioned By: Constable Harold Devally  
 Phone No.: (956) 721-2365

Req. Number: 07/30/2014  
 Req. Date: Purchasing  
 Deliver To:

*Annual Contract  
 Bid # 2014-70*

<b>Capital Outlay</b> <small>(Attach Minutes)</small>	
Court	Item #
Approval Date	

E-Mail Standard  
Purchase Requisition

*E-Mail Capital Outlay Requisition*

**Official's 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

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
349-2502-8801	24-801-500	Tahoe Reflective Graphics K-9 Unit	2	\$1,105.00	ASAP	Department use	\$2,210.00
TOTAL AMOUNT							\$2,210.00

RECEIVED  
 2014 JUL 30 PM 3:19  
 WEBB COUNTY  
 PURCHASING DEPT.



Quarter Mile, Inc.  
 6420 Polaris Dr. Ste 4  
 Laredo, TX, 78041- USA  
 Phone: (956)-722-7690 Fax: (956)-568-5769  
 www.qtrmilegraphics.com  
 sales@qtrmilegraphics.com

**Quote Submitted To:**  
 WEBBCOU008  
 Tino Lopez  
 Webb County Constable Pct. 4  
 610 Del Mar Blvd.  
 Laredo, TX 78045- USA

**Job Name**  
 Phone: (956) 721-2365 Ext.  
 Fax: (956) 718-8694  
 Email: [flopez@webbcountytexas.gov](mailto:flopez@webbcountytexas.gov)

**Job Name and Location**  
 Webb County Constable Pct. 4  
 610 Del Mar Blvd.  
 Laredo, TX 78045- USA

Quotation Number: 006261      Quote Date: 7/14/2014      Payment Terms: NET 15      Contact: ERIKA      Page: Page 1 of 1

Quantity	Description	Unit Price	Extended Price
1	Webb County Constable Pct. 4 2014 Tahoe Reflective Graphics (Stone Garden & K-9 Info) (Designed, Die Cut & Installed) Reflective 3M 5100	\$1,105.00	\$1,105.00
1	Webb County Constable Pct. 4 2014 Tahoe Reflective Graphics (Stone Garden & K-9 Info) (Designed, Die Cut & Installed) Black Reflective Vinyl	\$1,105.00	\$1,105.00

1. GUARANTEE Each sign is guaranteed for a period of 180 days after completion against defective workmanship and materials.  
 2. COMPLETION AND PERFORMANCE: SELLER shall commence the construction of the sign and prosecute the work thereon with due diligence until completion. Reference completion date is approximate only. All obligations to be performed by the SELLER hereunder shall be subject to delay or failure resulting from riot, war, fire, labor disputes, unforeseen commercial delays, acts of God, laws, regulations or restriction of governmental or public authorities, accidents, forces, conditions or circumstances, whether or not similar to the foregoing, beyond its reasonable control.  
 3. TERMS OF PAYMENT A fifty percent (50%) deposit is required with contract, balance due upon completion. Any invoices more than 30 days overdue are subject to a service charge of one and one-half percent per month interest on the unpaid balance. In the event that this bill is referred for collection, it shall be subject to a twenty percent attorney's fee charge.  
 4. TAXES The amount of any present or future sales, license, excise, or other tax, Federal, State, or Local, which may now or hereafter be Assessed against the SELLER, or the PURCHASER, for services or materials covered by this contract, or against such services, shall be paid by the PURCHASER, to the SELLER, upon demand by the SELLER, as an additional charge over and above the price as set forth in this contract.

Taxable:	\$0.00
NonTaxable:	\$2,210.00
Sales Tax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
<b>Total:</b>	<b>\$2,210.00</b>

**Thank You**

For: Webb County Constable Pct. 4

Signature required and must be returned for approval.  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_