

Purchase Requisition County of Webb



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

Req. Number: 80
 Req. Date: August 1, 2014
 Deliver To: Airgas Specialty Products

Capital Outlay
 Court (Attach Minutes)
 Approved Date: _____

E-Mail Standard
 Purchase Requisition

E-Mail Capital Outlay Requisition

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	QUANTITY	DESCRIPTION	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	TOTAL AMOUNT
	18-830-610	1	Pump out Rig Mobilization rate:	\$5,838.00	ASAP	To repair the Ammonia Storage Tank and get it back Online as Required by TCEQ and to fix all Leaks in this System	\$5,838.00
	18-830-610	48	Hourly Rate Monday to Friday on site	\$285.00	ASAP		\$13,680.00
	18-830-610	1	Hazmat Fee	\$25.00	ASAP		\$25.00
	18-830-610	1	Service truck Mobilization rate:	\$3,660.00	ASAP		\$3,660.00
	18-830-610	1	Fuel Surcharge	\$576.00	ASAP		\$576.00
	18-830-610	1	Parts: Replacement Valves & Gauges	\$6,880.00	ASAP		\$6,880.00
							\$30,659.00