Purchase Requisition
County of Webb

E-Mail Standard Purchase Requisition

E-Mail Capital Outlay Requisition

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

Req. Number 79
Req. Date August 1, 2014
Deliver To Environmental EI2

Capital Outlay (Attach Minutes)	
Court Approval Date	Item #

Officials 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
	14-485-010	This Scope of work includes System Inspe	1	$18,248.03	ASAP	This is replace and/or repair any of	$18,248.03
		ction, Individual Equipment Inspection,				the Direct Feed Ammoniator, Vacuum	
		Installation of Manufacturer's recommend				Regulators, Chlorinators, Injectors,	
		spare parts, testing and calibration of				Ton Container Scales, Gas Detectors,	
		the Equipment.				and Tubing repairs if needed in this	
		Also Includes some new Equipment to				Stations.	
		replace missing or damaged Components.					
						TOTAL AMOUNT	**$18,248.03**

Form RQ01 ***Revised 02/11***