Purchase Requisition
County of Webb

E-Mail Standard Purchase Requisition

E-Mail Capital Outlay Requisition

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

Req. Number 84
Req. Date August 29, 2014
Deliver To Kinloch Equipment & Supply Inc.

Capital Outlay Budget Transfer Check	
Approval Date	Item

Officer'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
	13-765-880	Vactor 2100 Plus Combination Sewer Clean	1	$327,771.00	ASAP	Vacuum Truck is to be used at the	$327,771.00
		er mounted on a Freightliner Dual axle				Water Treatment Plant Setting Basins	
		chassis.				Lift-station in the Collection System,	
						Manholes, and Sewer Plant.	
						I t will also be used in any other Sewe	
						r Problem we have with the Departme	
						nt.	
						TOTAL AMOUNT	**$327,771.00**

Form RQ01 Revised 02/11