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 83
Req. Date August 29, 2014
Deliver To Santex Truck Dealer

Project Outlay (Grant Number)	
Court 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
	04-072-080	2015 International Prostar+ 122 6x4	1	$105,458.00	ASAP	Tractor is needed to Haul water to the	$105,458.00
		(LF687) Tractor				Colorado Acres Water Dispenser at	
						Las Lomas. We do have at the moment	
						a borrowed from Road & Bridge	
						It includes extended Warranties	
						TOTAL AMOUNT	$105,458.00

Form RQ01 Revised 02/11