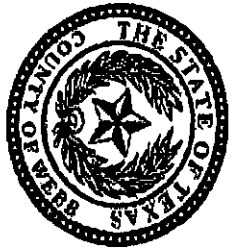


**Purchase Requisition  
County of Webb**



**E-Mail Standard  
Purchase Requisition**

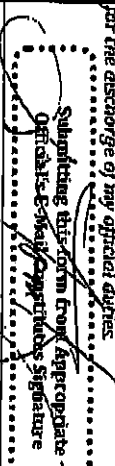
**E-Mail Capital Outlay Requisition**

Department: Utilities  
 Requisitioned By: Tomas Sanchez  
 Phone No.: (956) 523-5585

Req. Number: 90  
 Req. Date: November 14, 2014  
 Deliver To: Krueger Inc.

[Redacted Box]

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  
 Officer's E-Mail Appointments Signature  
  
 Elected / Appointed Official's Signature

745-3001-8801-8	18-925-380	I&C Field Service Audit and Evaluation t	1	\$9,921.67	ASAP	Field Service is needed to get the Wrate	\$9,921.67
		include (1) I&C Engineer (4) five (8) hours				Treatment Hydro-Cyclones System	
		7 days, onsite, including (1) travel day				back to Automation and working	
		and and travel with living expenses.				properly as required by TCEQ>	
745-3001-8801-8	18-925-380	Process Field Service to include one (1)	1	\$6,519.67	ASAP		\$6,519.67
		Process Engineer to assist with Process					
		audit, evaluation, and optimization of					
		hydro-cyclones. Inclusive of (3) two 8					
		hour days onsite, including (1) travel					
		day and travel with living expenses.					
		Audit to include evaluation of Hydro-					
		cyclone unit to include operational					
							<b>\$16,441.34</b>