

**Purchase Requisition
County of Webb**



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

Req. Number 93
 Req. Date December 8, 2014
 Deliver To Santex Truck Dealer

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Capital Outlay (Attach Minutes)	
Court	
Approval Date	Item #

Official'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 (LF687) Tractor	1	\$110,458.00	ASAP	Tractor is needed to Haul Water to the Colorado Acres Water Dispenser at Las Lomas. We will be using two Water Tankers at the same time to meet the Water Demand at the Las Lomas Water Dispenser (This is only an approximate price awaiting for the updated quotation from the Dealer.) HGAC Contract	\$110,458.00
TOTAL AMOUNT							\$110,458.00