

**Purchase Requisition
County of Webb**



Department: SHERIFF'S OFFICE
 Requisitioned By: Martin Cuellar, Sheriff
 Phone No.: (956) 523-4500

Req. Number: 15 - 4555
 Req. Date:
 Deliver To: 902 VICTORIA ST.

Capital Outlay (Attach Minutes)	Item #

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

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
244-2001-8801	07-725-130	Assy Battery IMP FM R NIMH 2000M	50	\$119.20	ASAP	To replace old batteries from hand-held radios use by deputies while conducting there daily duties to protect and serve	\$5,960.00
TOTAL AMOUNT							\$5,960.00



Quote Number: QU0000306643
 Effective: 23 JAN 2015
 Effective To: 24 MAR 2015

Bill-To:
 WEBB COUNTY TEXAS
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78040
 United States

Ultimate Destination:
 WEBB COUNTY TEXAS
 902 VICTORIA
 LAREDO, TX 78041
 United States

15-4555

Attention:
Name: Anita Guerra
Phone: 956.523.4521

Sales Contact:
Name: Frank Puente
Email: fpuente@rzcomm.com
Phone: 956-645-3985

Contract Number: HGAC
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	50	NNTN7035A	ASSY,BTRY IMP FM R NIMH 2000M 2200T*	\$119.20	\$5,960.00

Total Quote in USD \$5,960.00

HGAC Contract # RA05-12

- PO Issued to Motorola Solutions Inc. must:
- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
 - >Have a PO Number/Contract Number & Date
 - >Identify "Motorola Solutions Inc." as the Vendor
 - >Have Payment Terms or Contract Number
 - >Be issued in the Legal Entity's Name
 - >Include a Bill-To Address with a Contact Name and Phone Number
 - >Include a Ship-To Address with a Contact Name and Phone Number
 - >Include an Ultimate Address (only if different than the Ship-To)
 - >Be Greater than or Equal to the Value of the Order
 - >Be in a Non-Editable Format
 - >Identify Tax Exemption Status (where applicable)
 - >Include a Signature (as Required)