



Proposal

SINCE-1986

Customer

Name Webb County Pct 4 / Constable H. Devally

Address _____

City LAREDO State TX ZIP 78045

Phone _____

Date 6/1/2021

Order No. GPS

Rep JOSE

FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
	SECO-ALARM SENSOR		
12	1 GPS SERVICE (12 UNITS TOTAL @ \$30.90P/UNIT - \$370.80 P/MTH - \$2,224.80 P/6MTHS - \$4,449.60P/YR) (07/14/21 - 07/13/2022)	\$370.80	\$4,449.60
<p>Payment is due before July 14, 2021 to avoid service interruption - Please remit payment as soon as possible - Contact Mr. Martinez for more info</p>			
<p>PO is required</p>			

SUB-TOTAL	\$4,449.60
TAX	\$0.00
TOTAL	\$4,449.60

Payment Details

Cash

Check

Payment Options

Monthly _____ *PO Needed*

% Down _____

Balance Due \$4,449.60

Total \$4,449.60

**TX-DPS-PSB
LIC # C-13986**



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders / 903 San Dario Ave. Laredo, TX. 78040 (956)726-1600 Fax 726-0222



ACCEPTED BY: _____

LCD TV - TWO WAY RADIO COMM. - CCTV CAMERAS
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS



Template:

Department: CNTS PCT 4 - Constable Pct 4

Vendor:

Description:

Category: Standard

Form Type:

Item: <New>

Item:

Description:

Quantity:

Unit of Measure: EA - Each

Price per Unit: \$

G/L Account: 1001-3170-001-443000-075 - Rep

Project:

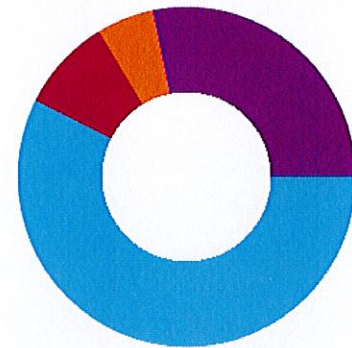
Contract:

Budget Analysis

1001-3170-001-443000-075 (General Fund-Cnstbl Pct 4 H Devally-Administration-Repairs & Maintenance-Vehicles)

Budget Type	Detail Account	Fiscal Year	2021
Original Budget			\$12,000.00
Budget Amendments - Posted			(\$449.60)
* Unposted Positive B/A			\$0.00
* Unposted Negative B/A			\$0.00
Total Budget			\$11,550.40
Expenses/Revenues			\$6,630.47
Encumbrances			\$1,034.45
Unposted Transactions (Details)			\$625.00
Transaction Amount			\$0.00
Available Budget			\$3,260.48

Budget Analysis



- Expenses/Revenues 57%
- Unposted Transactions 5%
- Available Budget 28%
- Encumbrances 9%
- Transaction Amount 0%

* = Budget Amendment Excluded

Template

Department: CNTS PCT 4 - Constable Pct 4

Vendor

Description

Category: Standard

Form Type

Item: <New>

Item

Description

Quantity

Unit of Measure: EA - Each

Price per Unit: \$

G/L Account: 3170-001-443000-035 - Repairs &

Project

Contract

Budget Analysis

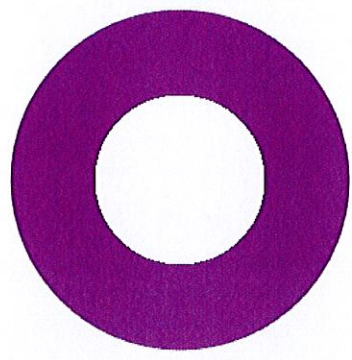
1001-3170-001-443000-035 (General Fund-Cnstbl Pct 4 H Devally-Administration-Repairs & Maintenance-Equipment)

Budget Type	Detail Account	Fiscal Year
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Original Budget	\$4,000.00
Budget Amendments - Posted	\$449.60
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$4,449.60
Expenses/Revenues	\$0.00
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$4,449.60

* = Budget Amendment Excluded

Budget Analysis



- Expenses/Revenues 0%
- Unposted Transactions 0%
- Available Budget 100%
- Encumbrances 0%
- Transaction Amount 0%

Angelita F. Cruz

From: Janie Lara
Sent: Wednesday, June 23, 2021 4:06 PM
To: Angelita F. Cruz
Subject: RE: Reminder: Order Approval Required Requisition #2021-00005044

Angie,

I spoke to my supervisor and advise you to do a ministerial budget transfer request. You can ask Betty. I will return the req.

Regards,

Janie Lara
Claims Assistant
Auditor's Office
(956) 523-4004

From: Angelita F. Cruz <afcruz@webbcountytexas.gov>
Sent: Wednesday, June 23, 2021 2:36 PM
To: Janie Lara <janiel@webbcountytexas.gov>
Subject: RE: Reminder: Order Approval Required Requisition #2021-00005044

Good Afternoon Janie,

The balance for Equipment is only \$4,000 which is why we have to use repairs and maintenance of vehicles account for cover the remaining cost. Please let me know if you have any questions.

Thank you,



ANGIE CRUZ
WEBB COUNTY
CONSTABLE PCT.4
PH # 523-5100
FAX 718-8694