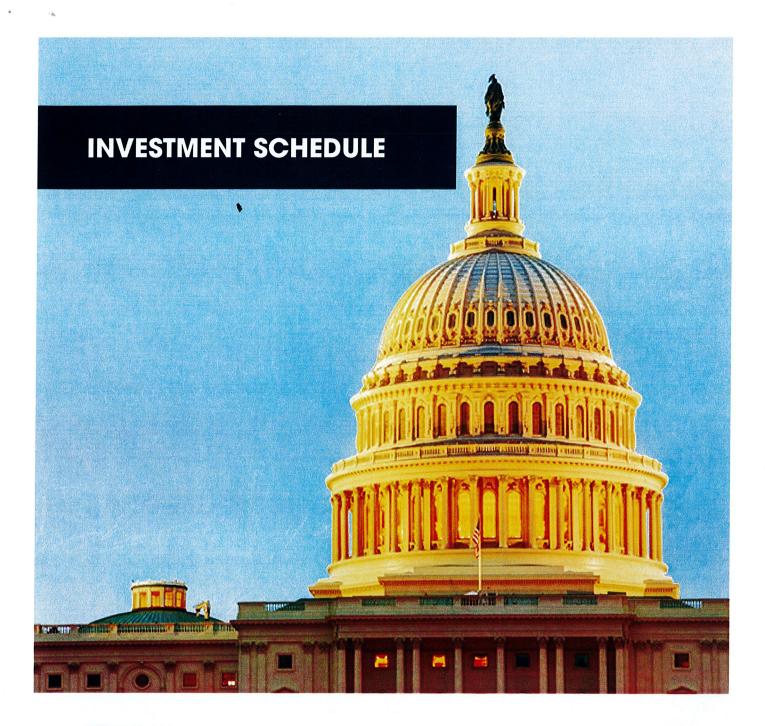
	WEBB	COUNTY	SHERIE	F'S OFFICI	E - PURCHAS	SE ORDER	REQUEST	
DIVISION	Jail Intel		DIV CODE		REQUESTED: 4/	11/2022		
Employee	name: Juan Bern	al/ Alexis	Diaz de	Leon	ce ext: 4479			
Detailed	Description of Re	equest for	goods or	services:				
Copier	Printer for Intel	Division						
Emergenc of form)	y order 🗌 Yes 🛛	□ No (se	e instruct	ions at bottom	Quotes attach 3 written quot		(\$15,000.00	or more -
Commande	r/Captain Approva	1:		Print Name:		Date Ap	pproved:	
Assistant	Chief Approval:			Print Name:		Date Ap	pproved:	
FINANC	E USE ONLY							
Date rev	iewed:	Chec	k funding	source: G/F	Grant Fed	d forfeiture	State forfe	iture other
Account	No: Minc	or to	015.		Account Bal:	18.	YTD % used	d
Account	No: 1001-(10	70-0	71-40	0105	Account Bal:	.97	YTD % used	d
Commissi	oners Court Approv	val Require			I			
If Yes,	expected date of a	approval:						
FINAL	DEPT APPROVAL	L			et 11			
M	Bac	- 22	L	1-25-22				
Finance:	6	-	Dat	t-25-22	-			
Chief pep	aty Scott Avant App	roval:	Dat	e:				
		_						
Chief Dep	uty Alejandro Gutie	rrez Approv	ral: Dat	e:				
Sheriff I	artin Guellar:	Sect	Dat	e:		4	1	
	Vendor Name: TOS	HIBA		Phone #	Vendor #			
Item No.	Item [Description		Catalog No.	Quantity	Unit Price	Ext. Price	Commodity Code
1	LEXMARK XC4	143 COL	OR MFP		1		\$2,040.84	
			1.			v		
				Total	Total Extended Price:		\$2,040.84	

Instructions for Emergency orders: Emergency Orders are done only when persons and/or property are in immediate danger. Finance Staff must be notified the next working day so the emergency purchase order process is initiated. Employee requesting the emergency order is responsible for this procedure. NO EXCEPTIONS.

Rev. January 2021



PREPARED FOR

WEBB COUNTY SHERIFFS-LAREDO

April 6, 2022

PREPARED BY Christopher Yanes christopher.yanes@tbs.toshiba.com

TOSHIBA

TOSHIBA

INVESTMENT SCHEDULE

WEBB COUNTY SHERIFFS-LAREDO

New Toshiba Digital Solution

Model Details

- (1) Lexmark XC4143 Color MFP
 - Included Features: Texas DIR Contract #DIR-CPO-4426

Cost Per Print Maintenance Agreement

Pool Name	Quarterly Overage Per Page
Mono Pool	\$0.01040
Color Pool	\$0.05940

Equipment DIR Contract Purchase

\$2,040.84

Maintenance agreement includes parts, labor, travel, and supplies; excludes paper