



**Support Services Division**

May 9, 2011

To: Honorable Commissioners Court Fort Bend County  
Fr: Captain Larry Riendeau, Sheriff's Office  
Re: Request for Invoice payment without Purchase Order

Sirs:

I am requesting the attached invoice from Sprint, Inc. in the amount of \$ 46.53 be approved for payment from Sheriff's Office funds without the requisite purchase order. It was my misunderstanding that the phones were being made available at no cost to us, when in fact there was a charge of \$0.99 per phone. The option to purchase 47 phones was made to provide spares/replacements to our existing Blackberry equipment as needed. Exercising this option is preferable to carrying insurance coverage at \$7.50 per phone per month or purchase of replacement batteries at \$35.00 each.

Your approval for payment of this invoice is appreciated.

L. Riendeau