

FORT BEND COUNTY, TEXAS

RQ111 Date 10/1/2012
Time 12:22:59PM

Requisitions

Requisition 76894 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 10/1/2012

Approval Value 5200.00

Requester 1004892 Kristen Rouse

Vendor 10902 MOTOROLA SOLUTIONS, INC

Deliver To Finance

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account	
					Activity/Acct	Category
1	PARTS	5200.00	EA	\$1.00	100560100	64000
	Blanket PO for radio repair					
	parts thru 9/2013					

Conf