



PURCHASE REQUISITION

Washington County 197 East Tabernacle St. George, Utah 84770

Created By RUSSELL SHIRTS
Requested By RUSSELL SHIRTS
Required By (Date) _____

Requisition No. 15-06455

Date DEC 28, 2015

Vendor

PEELER MOBILE BOOK PRESERVATION
PO Box 278
BONHAM, TX 75418

Department RECORDER

Expense _____

G.L. # 104144610000

Ship to:

WASHINGTON COUNTY RECORDER
87 N. 200 E STE 101
ST. GEORGE UT 84710

Please Order Return to Sender to Order

| # | Part Number | Description | Freight | Quantity | Unit Price | Extended Price |
|----|-------------|--------------------------|---------|----------|------------|----------------|
| 1 | | REPAIR & PRESERVATION | | | | |
| 2 | | OF ABSTRACT & DEED BOOKS | | | | |
| 3 | | IN RECORDER'S OFFICE | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Total Extended Price

Total Freight

Requisition Total

\$100,000.00

Russell Shirts 12-28-2015
Approved by Department Head / Authorized Agent Date

Mark Blanch 12-28-15
Approved by Purchasing Agent / above 1,000.00 Date

Jim Miller 12-28-15
Budget Approved by Auditor Date

Approved by Commission on consent agenda above 10,000.00 Date



WASHINGTON COUNTY

197 Tabernacle
St. George, UT 84770
(435) 634-5717

PURCHASE REQUISITION

Request #: REQ002053

Issue Date 01/01/2016

Department: Department PBLC SFT

Created By: Fay Anderson

Vendor #: 01018683

Ordered By: UNDERSHERIFF BART BAILE Estimated Delivery Date:

ordered: C D W GOVERNMENT INC
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO: Washington County Sheriff
750 South 5300 West
Hurricane, UT 84737

Table with 7 columns: ITEM, UNITS, DESCRIPTION, PROJECT, PRICE, GL ACCOUNT NUMBER, AMOUNT. Contains 8 line items for video endpoints, wall mounts, and a maintenance contract.

Summary table with 2 columns: Description, Amount. Rows include Extended Price (68,287.60), TOTAL Freight, and REQUISITION TOTAL (68,287.60).

Approved by Department Head / Authorized Agent

Approved by Purchasing Agent / above 1,000.00

Budget Approved by Auditor

Approved by Commission on Constant Agenda / above 10,000.00

Date:

Date:

Date:

Date: