

Brazoria County

Requisition

Ship To: Alvin Service Center (Pct 3)
2508 North Gordon
P. O. Box 548
Alvin Service Center
Alvin TX 77511

Req ID: 0002404241	Date 04/10/2024	Page 1
Requisition Name: Office Depot		
Requester Mary Bock - PCT 3		Currency USD
Requester Signature		

Line-Schd	Item	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
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1-1	Vendor Item:	6392396					
		Flash Furniture	4.0000	EA	349.99	1,399.96	
		HERCULES Series					
		Trapezoidal Back					
		Stacking Banquet					
		Chairs, Black,					
		Pack Of 4 Chairs					

Supplier: 0000151369 ODP Business Solutions, LLC Phone: Ext:
Commodity Code: 42500 542000 Repairs Maint (Furniture: Office)
Account: 542000-20000-73000 Repairs, Maintenance
Project: OH-FUNDS Funding for OH
Resource Type/CR: 00
Activity: N-NORTH
Attn: Mary Bock - PCT 3

Total Requisition Amount: 1,399.96

Office Depot was not in the supplier list.
Needing to order 16 additional chairs due to the increase in personnel.
These chairs are very similar to what we currently have.
Both Commissioner Adams and Matt Hanks Have given approval for this.

Dept. Approval Signature

Purchasing Approval Signature