

Requisition VR#
(to be assigned by the Purchasing Office)

## **Purchasing Requisition**

Type of Purchase: **Department Name: Accounting Office Review/Notes: Department Head: Requestor Name: Requestor Email: Phone Number: Suggested Vendor Name: Suggested Vendor Address: Suggested Vendor Contact Name: Suggested Vendor Contact email: Suggested Vendor Phone number: Budget Account #: Budget Balance: Budget Review Signature: Total Cost:** If Grant, Enter End Date If Event, Enter Date Attention Departments: Please ensure that a requisition number is assigned and allow two weeks for reviewing and processing. When checking status on orders, reference the assigned requisition number. Purchases of goods and services of \$10,000 and above require three (3) quotes. Yes No N/A **Quotes attached** Please use this area to enter any other comments that you would like the Purchasing Office to consider when processing your request including shipping instructions: Heavy Duty Item **Building Name:** Room#: **Unloading Dock** Requires Lift Gate **Department Requestor: Department Head Approval:** Dean Approval: Associate Provost Approval:

Executive Approval:

President Approval:

(If applicable)



100 Hunter Place Youngsville, NC 27596

Cust No: 0078040

Attention: Angelica Cabral

Fax No.: (956) 721-5122

Phone No.: (956) 721-5111

Phone: (919) 554-2244, (800) 356-7311 Fax: (919) 554-2266, (800) 899-8181

www.sirchie.com

Extended Sales Hours Monday - Friday, 8AM-7PM EST

OUOTE

**Quote Number:** 1115700 **Quote Date:** 3/5/2025

Prepared by: Melissa Singleton

Email: Msingleton@sirchie.com

Modified by: Melissa Singleton

Page:

RE: RFQ RFQ Cabral

FOB

Bill to Address: Ship to Address:

Laredo College Campus Police Dept

West End Washington Street

Accounts Payable Laredo, TX 78040 Laredo, TX 78040

E-mail: angelica.cabral@laredo.edu

Qty	Description	Unit Price	Total
4 639C	TIRE/FOOTPRN PLASTER KIT	\$316.99	\$1,267.96
10 BIF100	BIO-FOAM IMPRESSION KIT/EACH	\$7.08	\$70.80
10 SNC42D	Shake-N-Cast Kit, Buff Hardcor	\$13.84	\$138.40
10 FPT265	Porelon Fingerprint Pad	\$32.68	\$326.80
3 FD258	APPLICANT CARD, 100 EA	\$19.56	\$58.68
20 KCP139	PLASTIC TWEEZERS/ 12	\$5.09	\$101.80
5 IEB9120	INTEGRITY EVIDENCE BAGS 9x12	\$36.95	\$184.75
3 EB002P5C	Preprinted Kraft Evidence Bag,	\$130.54	\$391.62
10 DRM001	Particulate mask, N95, 20/boxa	\$32.11	\$321.10
2 SF0076S	Latex Pwd-Free Gloves/SM/100	\$16.97	\$33.94
2 SF0076M	Latex Powd-Free Gloves/MED/100	\$16.97	\$33.94
2 SF0076	LATEX POWD-FREE GLOVES/LARGE	\$16.97	\$33.94
2 SF0076XL	LATEX POWD-FREE GLOVES/LARGE	\$16.97	\$33.9
1 MMX300	MEGAMAXX III ALS SYSTEM	\$1,313.02	\$1,313.02
2 PHTSS1000A	SirchStand Forensic Photograph	\$1,587.65	\$3,175.30
4 FRA00001	BLUESTAR FORENSIC KIT	\$85.73	\$342.92
15 125L	Magnetic Wand, Plastic	\$16.27	\$244.0
1 FR200DT	Laboratory Fuming Cabinet, Dual	\$1,536.18	\$1,536.1
5 LL7012	REDESCENT LP POWDER 16 OZ	\$41.21	\$206.0
3 MCM100BL	MIKROSIL KIT, BLACK 70Z.	\$33.65	\$100.9
3 LSCENE01	Lumiscene Blood Search Kit,500	\$83.93	\$251.7
3 MDK66E	Mark N Doc Master Kit, English	\$143.59	\$430.7
5 SK700	FIBERGLAS TAPE MEASURE,100ft.	\$30.51	\$152.5
5 BM6009	Photographer's Tripod	\$82.30	\$411.5
2 AFK55	ALS Camera Filter Kit 55mm	\$107.43	\$214.8
1 PVS200	ALL-PURPOSE EVID RECOVERY KIT	\$292.68	\$292.6
1 ESP900	ELECTROSTATIC DUST PRINT KIT	\$815.07	\$815.0
2 ESP909	Electrostatic mat boxes, 10/pk	\$63.32	\$126.6
5 GRA200	SCANNING ELECT.MISCROSCOPY KIT	\$12.43	\$62.1
2 LL6032	GREENCHARGE MAG. 16 OZ	\$48.37	\$96.7

Continued

Signature:

## Melissa Singleton

By placing this order, you are acknowledging you are a United States purchaser and agree not to ship products internationally and /or engage in a subsequent resale leading to the export of these items. Certain commodities cannot be exported from the United States without specific approval from the Department of Commerce (Part 730 et seq., U.S. Export Administration Regulations) and/or the Department of State (22 C.F.R. 120-130, ITAR). Diversion contrary to U.S. law is prohibited.



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RE: RFQ RFQ Cabral

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= QUOTE

Cust No: 0078040 Bill to Address:

Attention: Angelica Cabral Laredo College

West End Washington Street

Accounts Payable Laredo, TX 78040

E-mail: angelica.cabral@laredo.edu

**Fax No.:** (956) 721-5122

Phone No.: (956) 721-5111

Ship to Address:

Laredo College Campus Police Dept

TBD

Laredo, TX 78040

Qty		Description	Unit Price	Total
10	BPP0028	L.P. POWDER DUAL/WHITE, 80Z	\$29.58	\$295.80
10	BPP498	L.P. Powder Silver, 8 oz.	\$22.83	\$228.30
10	BPP298	L.P. Powder Red, 8 oz.	\$20.58	\$205.80

Payment Details
Terms: NET 30 DAYS
Expected Delivery:
Expiration: 30 Days
Federal ID No.: 26-1186682

 Net Order:
 \$13,500.79

 Less Discount:
 \$0.00

 Shipping & Handling:
 \$798.43

 Sales Tax:
 \$0.00

 Order Total:
 \$14,299.22

Thank you for your continued interest in SIRCHIE products. When placing your order, please reference your quote number provided above. If you have any questions or concerns, please do not hesitate to call.

Signature:	
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Melissa Singleton

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