



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 06/22/2021

SUBJECT: **APPROVAL OF INVOICE PAYMENT - CUSTOM-MADE TABLET MOUNTS - SHERIFF'S OFFICE - TIGER WELDING AND MANUFACTURING, INC. - \$7,589.76**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court approve payment of an invoice for Custom-Made Tablet Mounts, for the Sheriff's Office, to Tiger Welding & Manufacturing, Inc. for \$7,589.76.

BACKGROUND:

The Sheriff's Office directed the vendor to make custom-made tablet mounts prior to getting approval or having a Purchase Order issued.

FISCAL IMPACT:

Funding in the amount of \$7,589.76 is available in account 545051/58700-2021/2120910000.

SUBMITTED BY: Purchasing

PREPARED BY: Chris Lax, CPSM

APPROVED BY: