



Requisition #: _____
 Requester: James Burford
 Department: _____
 Date: 1/4/2024
 Order #: _____

VENDOR/SUPPLIER

Business DAX Backflow Preventer Test and Repair Services
 Contact _____
 Address _____
 Address 2 _____
 Telephone # _____
 Fax # _____

SHIP TO

Zagam
 2101 Millers Ferry Road
 Wilmer, TX 75125
 510-490-9788 x127

Item	Description	Unit Price	Quantity	Sub-Total	Remarks/Purpose	Coding
	Annual Backflow Testing			\$ -	Proposal # 1159	
Test - BFP	Backflow Device Testing	\$ 85.00	5.00	\$ 425.00		
est - Fireline / Main	Fireline Testing - Main Line	\$ 95.00	2.00	\$ 190.00		
City Fee	City Fee	\$ 15.00	7.00	\$ 105.00		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
DO NOT PLACE AN ORDER WITHOUT APPROVAL				Estimated Total	\$ 720.00	

Requester's Signature: James Burford James Burford
 Direct Manager's Approval: _____
 Dept Manager's Approval: _____
 Add'l Authorizer (over 2K): _____
 Add'l Authorizer (over 1K): _____
 IT Authorizer (Computer soft & hardware): _____

Date: 1/4/2024
 Date: _____
 Date: _____
 Date: _____
 Date: _____
 Date: _____

Administration Use Only

Order Date: _____ Ordered by: _____
 Est. Delivery Date: _____ Ordered Amount: _____
 Payment Method: (Please check one)
 Open Account (Vendor bill) Provide REQ# to vendor for invoicing, submit approved requisition form to A/P for payment processing
 COD/Prepaid Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Company Credit Card Submit approved requisition form and receipt to Credit Card Holder
 Employee Credit Card/Check Attach approved requisition form and receipt to employee's expense report for reimbursement

**Backflow Preventer Test and Repair
Services**

2616 HANDLEY DR.
FORT WORTH, TX 76112 US
817-705-0237
office@daxbackflowtesting.com

ADDRESS

Zagam LLC
2101 millers ferry road
Wilmer, TX 75172

SHIP TO

Zagam LLC
2101 millers ferry road
Wilmer, TX 75172

Estimate 1159

DATE 01/03/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
TEST - BFP	BACKFLOW DEVICE TESTING	5	85.00	425.00T
TEST - FIRELINE / MAIN	FIRELINE TESTING - Main Line	2	95.00	190.00T
City Fee	City Fee	7	15.00	105.00
SUBTOTAL				720.00
TAX				50.74
TOTAL				\$770.74

Accepted By

Accepted Date