

CITY OF LOS FRESNOS
(956) 233-5768

DATE : 11/18/2025 10:16 AM
OPER : SC
TKBY : SC
TERM : 2
REC# : R00776064

500.0000 GENERAL FUND 1970.00
sale of phones 1970.00

Paid By:sale of phones
CK 1970.00 REF:20047

APPLIED 1970.00
TENDERED 1970.00

CHANGE 0.00



Accessory 1
1123 SE 23rd Avenue
Portland, OR 97214



24-22/1230

11/10/2025

PAY TO THE
ORDER OF

City of Los Fresnos

\$ 1,970.^{xx}/₁₀₀

One thousand nine hundred and seventy.^{xx}/₁₀₀

DOLLARS



[Signature]
AUTHORIZED SIGNATURE

MEMO Buyback 070225

⑈020047⑈ ⑆123000220⑆ 153666921983⑈

Accessory 1

20047

OK-444-1027
code: 500

Accessory 1

20047



Purchase order for Phone and Accessory buyback

City of Los Fresnos
Pablo Garza
520 E. Ocean Blvd
Los Fresnos, Texas 78566

July 02, 2024
Buyback Report: 070225

Make	Model	GB	Color	Carrier	Grade	Condition Notes	QTY	Price	Total Price
Apple	iPhone 14	128	Black	ATT	B Stock		8	\$ 165.00	\$ 1,320.00
Apple	iPhone 14	128	Black	ATT	C Stock	Heavy Signs of Use	2	\$ 80.00	\$ 160.00
Apple	iPhone 14	128	Black	ATT	D Stock	Cracked Glass	2	\$ 40.00	\$ 80.00
Apple	iPhone 13	128	Black	ATT	B Stock		2	\$ 80.00	\$ 160.00
Apple	iPhone 13	128	Black	ATT	C Stock	Heavy Signs of Use	1	\$ 40.00	\$ 40.00
Apple	iPhone 13	128	Black	ATT	D Stock	Cracked Glass	1	\$ 20.00	\$ 20.00
Apple	iPhone 12	64	Black	ATT	C Stock	Heavy Signs of Use	1	\$ 35.00	\$ 35.00
Apple	iPhone 11	64	Black	ATT	B Stock		2	\$ 55.00	\$ 110.00
Apple	iPhone 11	64	Black	ATT	D Stock	Cracked Glass	2	\$ 12.50	\$ 25.00
Apple	iPhone XR	64	Black	ATT	C Stock	Heavy Signs of Use	1	\$ 20.00	\$ 20.00
TOTALS							22	\$	1,970.00

A-stock condition

Excellent/very good condition with no noticeable scratches or nicks, very clean housing, fully functional, powers on, battery and back cover included, no moisture damage or corrosion, good LCD/screen and housing, valid ESN/MEID, all passwords unlocked.

B-stock condition

Very good condition with minimal blemishes, scratches or nicks in the display area, lightly used housing, fully functional, powers on, battery and back cover included, no moisture damage or corrosion, good LCD/screen and housing, valid ESN/MEID, all passwords unlocked.

C-stock condition

Average to good condition with normal signs of wear plus ANY or ALL of the following: scratches or nicks in the display area, scratches or scrapes on housing, missing parts or no battery and/or back cover.

Fallout/damaged stock:

Devices that will not power on, have detectable corrosion or moisture damage, cracked screen, damaged LCD, damaged housing, are IT or anti-theft locked, OS Errors, outstanding financial balance, invalid ESN/MEID.

15% Credit Bonus:

We will give you a 15% bonus if you take the buyback as a credit for phones or accessories

01- 502-09100



City of Los Fresnos, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT11790 - SALES OF PHONES

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000868	Budget 2025-2026	SALES OF PHONES	11/18/2025

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
01-444-1027	MISCELLANEOUS INCOME	SALES OF PHONES	-30,597.42	-1,970.00	-32,567.42
November:			-1,970.00		
01-502-09100	TRAVEL & TRAINING	SALES OF PHONES	16,000.00	1,970.00	17,970.00
November:			1,970.00		

Budget Adjustment Register

Packet: GLPKT11790 - SALES OF PHONES

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025-2026	Budget 2025-2026	01-444-1027	MISCELLANEOUS INCOME	-30,597.42	-1,970.00	-32,567.42
		01-502-09100	TRAVEL & TRAINING	16,000.00	1,970.00	17,970.00
2025-2026 Total:				-14,597.42	0.00	-14,597.42
Grand Total:				-14,597.42	0.00	-14,597.42

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2025-2026 - Budget 2025-2026 Fiscal: 2025-2026			
01	-14,597.42	0.00	-14,597.42
Budget Code 2025-2026 Total:	-14,597.42	0.00	-14,597.42
Grand Total:	-14,597.42	0.00	-14,597.42