

**Requisition
BUDGET OFFICER**

Req # 00121203

PO #

Date: 11/05/07

Bill To: x
x

Vendor: 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ROSIE LUNA
956-318-2644

Contract No:

Special Instructions:

AI-6422

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	CONTRACT NO. DIR TELE 06-27-03/TEXAN2000-SPR-W DO NOT DUPLICATE ORDER LX160 MODEL CELL PHONE	169.99	339.98
		Account No _____	<u>Encumbrance</u>	
		7-1100-419-50-115-059-0-664	339.98	
			Freight	.00
			Total	339.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Sergio Keys</i>		
		<i>Spac? - pro. T...</i>		
		<i>DIR</i>		

Authorized By: _____

Griselda Guerra - Conversation

File Edit Actions Tools Help



Participants (2)

- Priscilla Torres
- Griselda Guerra

Instant Message

yes?

Priscilla Torres [3:38 PM]:
QUESTION ON REQ. 121203

Priscilla Torres [3:39 PM]:
CELL PHONES...ORDERING THE LX160 @169.99

Priscilla Torres [3:40 PM]:
SHE'S TELLING ME THAT THE SANYO 2400 ARE NO LONGER ON CONTRACT

Priscilla Torres [3:40 PM]:
IS THAT CORRECT?

Griselda Guerra [3:40 PM]:
no.. sprint no longer carry the sanyo 2400

Priscilla Torres [3:40 PM]:
AND WHAT ARE THE NEW BASIC PHONES?

Griselda Guerra [3:40 PM]:
the LX160

Mess.
receiv

Font [smiley] Save As

Last message received on 11/5/2007 at 3:40 PM.

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SCAN...

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