

# Requisition

Req # 00137334

PO #

Date: 08/11/08

Bill To: x  
x

Vendor: 318876  
GLOBAL INFORMATION TECHNOLOGIES  
P.O. BOX 598  
CEDAR PARK TX 78630-0598  
FAX (512)233-5332

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Sylvia Rocha  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6	MONTH	Monthly Service Charge on Satellite Phones 8/08 to 1/09	175.00	1,050.00
6	MONTH	FCC Tax 8/08 to 2/09	25.00	150.00
		Account No	Encumbrance	
		8-1293-441-00-340-013-9-532	1,200.00	
			Freight	.00
			Total	1,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_