

# Requisition

Req # 00143483

PO #

Date: 11/13/08

Bill To: x  
x

Vendor : 335673  
AT&T INTERNET SERVICES  
P O BOX 650396  
DALLAS TX 75265-0396

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: GRISELDA  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	MONTH	PLANNING DEPARTMENT DO NOT DUPLICATE ORDER DATA CONNECTION CARD (\$60.00 PER MONTH LESS A 26% DISCOUNT) Account No ..... 8-1100-419-10-210-001-0-534  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	44.40  <u>Encumbrance</u> 44.40  Freight .00  Total 44.40	44.40

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