

Requisition

Req # 00155601

PO #

Date: 05/22/09

Bill To: x
x

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

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
5.00	MONTH	TX DIR-SDD-611 / WIC OFFICE DO NOT DUPLICATE ORDER GPS Actsoft Comet Tracker \$15.00 Qty:3 = \$45.00 Month Sprint 5MB Data Plan \$8.86 Qty:3 = \$26.58 Month Public IP Address \$2.31 Qty:3 = \$6.93 Month <u>Account No</u> 9-1292-441-00-350-001-9-532	78.51	392.55
			<u>Encumbrance</u>	
			392.55	
			Freight	.00
			Total	392.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____