

Requisition

Req # 00157490

PO #

Date: 06/22/09

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
7.00	MONTH	HGAC CW05-02 / JP PALACIOS DO NOT DUPLICATE ORDER OVATION U727 NEW ACTIVATION FOR JUAN MANCHA - \$55.00 MONTH	165.00	1,155.00
		OVATION U727 NEW ACTIVATION FOR SYLVIA GARZA - \$55.00 MONTH		
		OVATION U272 NEW ACTIVATION FOR JOSIE HERRERA - \$55.00 MONTH		
3.00	EACH	ONE TIME EQUIPMENT COST	99.99	299.97
		Account No _____	<u>Encumbrance</u>	
		9-1242-412-00-060-001-0-532	1,454.97	
			Freight	.00
			Total	1,454.97
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____