

Requisition

Req # 00162968

PO #

Date: 09/22/09

Bill To: x
x

Vendor: 328626
AT&T
P.O. BOX 650661
DALLAS TX 75265-0661

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRYTRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	MONTH	ADDITIONAL 9 LINES FOR ELECTION DE4PARTMENT FOR EARLY VOTING AND ELECTION DAY RATE 326.34 PER MONTH	326.34	979.02
3.00	EACH	SUSPEND RATE @ .01 X9	.09	.27
		Account No _____	<u>Encumbrance</u>	
		9-1100-414-00-130-001-0-532	979.29	
			Freight	.00
			Total	979.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____