

Requisition

Req # 00161611

PO #

Date: 09/01/09

Bill To: x
x

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

Ship To: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: RCAVAZOS
956-205-7031

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR WIRELESS DEVICES TO BE UTILIZED BY CONSTABLE DEPARTMENT PCT. 3 DO NOT DUPLICATE ORDER ,		
8.00	EACH	MOTOROLA 1365 (\$99.99 DIR FLAT RATE)	99.99	799.92
8.00	EACH	ACTSOFT COMET TRACKER	15.00	120.00
8.00	EACH	UNLIMITED DATA PLAN	11.55	92.40
8.00	EACH	PUBLIC IP ADDRESS	2.31	18.48
4.00	EACH	MONTHLY SERVICE FEE	230.88	923.52
		Account No _____	<u>Encumbrance</u>	
		9-1230-421-00-293-010-0-532	1,954.32	
			Freight	.00
			Total	1,954.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____