

Requisition

Req # 00165120

PO #

Date: 10/29/09

Bill To: x
x

Vendor : 374172
HEB WIRELESS, INC.
646 S. MAIN AVE.
SAN ANTONIO TX 78204

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
		CONTRACT: C-09-231-09-22 / I.T. DEPT. DO NOT DUPLICATE ORDER		
12.00	EACH	EQUIPMENT:	35.00	420.00
12.00	EACH	UT STARCOMM CDM 7025	10.00	120.00
12.00	EACH	CAR CHARGER	10.00	120.00
12.00	EACH	CASE	10.00	120.00
12.00	EACH	TRADE IN IC502	-20.00	-240.00
6.00	MONTH	SERVICE:	300.00	1,800.00
12.00	EACH	POCKET - VOICE/TALK/DATA SERVICE PER MONTH @ \$25.00 X 12 CELL PHONES X 6 MONTHS = \$300.00 TOTAL EQUIPMENT AND SERVICE	60.00	720.00
		Account No	<u>Encumbrance</u>	
		9-1100-415-00-200-001-0-532	2,520.00	
		9-1100-415-00-200-001-0-664	420.00	
			Freight	.00
			Total	2,940.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____