

# Requisition

Req # 00165463

PO #

Date: 11/04/09

Bill To: x  
x

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: JOSIE ESCALANT  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	EACH	DATA CARDS NOVATEL SPRINT MIFI 2200 EQUIPMENT	99.99	499.95
9.00	MONTH	SERVICES FOR DATA CARDS SPRINT MONTHLY DATA SERVICE FOR MIFI 2200	214.95	1,934.55
		Account No _____	<u>Encumbrance</u>	
		9-1293-441-00-340-042-0-532	1,934.55	
		9-1293-441-00-340-042-0-619	499.95	
			Freight	.00
			Total	2,434.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_