

**Requisition
BUDGET OFFICER**

Req # 00167129

PO #

Date: 12/15/09

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ROSIE LUNA
956-318-2644

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MONTH	DO NOT DUPLICATE ORDER WIRELESS SERVICE / CELL PHONES FOR ARMANDO GUZMAN, MARIO MARTINEZ, PEDRO LUNA & ADOLFO TREVINO	27.50	110.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-419-50-115-059-0-532	110.00	
			Freight	.00
			Total	110.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	EACH	CELL PHONE FOR ARMANDO GUZMAN, MARIO MARTINEZ, PEDRO LUNA & ADOLFO TREVINO	35.00	140.00
4.00	EACH	CHARGER FOR PHONE	10.00	40.00
4.00	EACH	CASE FOR PHONE	10.00	40.00
4.00	EACH	CREDIT FOR PHONE RETURNED	-20.00	-80.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	140.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____