

Requisition

Req # 00170060

PO #

Date: 02/03/10

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact: 956-585-4509

Contract No: C09-231-09-22

Special Instructions:
Req #1013

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		Cellular Phone for Pct #3 Employee Enrique Chavez, Mechanic	35.00	35.00
1.00		Phone Case	10.00	10.00
1.00		Phone Charger	10.00	10.00
		Account No	Encumbrance	
		0-1203-431-00-123-004-0-619	55.00	
			Freight	.00
			Total	55.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00170067

PO #

Date: 02/03/10

Bill To: x
 x

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

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact:
956-585-4509

Contract No: C09-231-09-22

Special Instructions:
Req #1014

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00		Monthly Cell Phone Service for Pct #3 employee Enrique Chavez, Mechanic	25.00	300.00
12.00		Federal Taxes and Fee	2.50	30.00
		Account No _____	Encumbrance	
		0-1203-431-00-123-004-0-532	330.00	
			Freight	.00
			Total	330.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____