

Requisition

Req # 00169547

PO #

Date: 01/26/10

Bill To: x
x

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No:

Special Instructions:

REQ 133

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-09-231-09-00 DO NOT DUPLICATE ORDER		
12.00	EACH	PABLO HERERRA 289-0622 (@ 25.00 per line)	25.00	300.00
12.00	EACH	DAVID PERALES (Request for new Phone) @ 25.00 per line	25.00	300.00
12.00	MONTH	FEDERAL TAXES AND FEES (@2.50 per line per month for two lines)	5.00	60.00
		Account No _____	<u>Encumbrance</u>	
		0-1100-419-40-220-001-0-532	660.00	
			Freight	.00
			Total	660.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00169549

PO #

Date: 01/26/10

Bill To: x
 x

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: **ALMA**
956-289-7851

Contract No:

Special Instructions:
REQ 134

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-09-231-09-22		
		DO NOT DUPLICATE ORDER		
1.00	EACH	EQUIPMENT FOR CELL PHONE #289-0622(Pablo Herrera)@35.00 per line	35.00	35.00
1.00	EACH	EQUIPMENT FOR NEW CELL PHONE REQUEST(David Herrera)@35.00 per line	35.00	35.00
2.00	EACH	PHONE CASE	10.00	20.00
2.00	EACH	PHONE CHARGER	10.00	20.00
1.00	EACH	CREDIT ON TRADE IN OF IC502 CELL PHONE	-20.00	-20.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-419-40-220-001-0-619	90.00	
			Freight	.00
			Total	90.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____