

Requisition

Req # 00170798

PO #

Date: 02/17/10

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: GEORGE
956-585-4509

Contract No: C-09-231-09-22

Special Instructions:

REQ. 2102

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED BY GEORGE OCANA		
		DO NOT DUPLICATE ORDER		
1.00	EACH	PURCHASE OF CEL PHONE (EDUARDO MARTINEZ)	35.00	35.00
1.00	EACH	PHONE CASE	10.00	10.00
1.00	EACH	PHONE CHARGER	10.00	10.00
		Account No	Encumbrance	
		0-1100-432-00-123-001-0-619	55.00	
			Freight	.00
			Total	55.00
		PURCHASE OF CELL PHONE FOR EDUARDO MARTINEZ		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00170802

PO #

Date: 02/17/10

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: GEORGE
956-585-4509

Contract No: C-09-231-09-22

Special Instructions:
REQ. 2109

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED BY GEORGE OCANA DO NOT DUPLICATE ORDER		
10.00	MONTH	MONTHLY CELL SERVICE FOR EDUARDO MARTINEZ	25.00	250.00
10.00	EACH	FEDERAL TAXES AND FEES (@2.50 PER LINE PER MONTH)	2.50	25.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-432-00-123-001-0-532	275.00	
			Freight	.00
			Total	275.00
		SERVICE FOR 1 PHONE (EDUARDO MARTINEZ)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____