

# Requisition

Req # 00170942

PO #

Date: 02/18/10

Bill To: x  
x

Vendor : 210501  
SPRINT  
P O BOX 660092  
DALLAS TX 75266-0092

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

Contact: Mingo Villarre  
956-585-4509

Contract No: HGAC-CW05-02

**Special Instructions:**

Req#1019

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
11.00		Sprint BE1000 Plan For Domingo Villarreal Jr. Coordinator	55.00	605.00
11.00		Monthly Tax and Fees	5.00	55.00
		Account No	Encumbrance	
		0-1203-431-00-123-005-0-532	660.00	
			Freight	.00
			Total	660.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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