

Requisition

Req # 00172667

PO #

Date: 03/23/10

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: **GRISELDA**
956-290-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CONTRACT: HGAC CW05-02 DO NOT DUPLICATE ORDER CELL PHONE UPGRADE: SAMSUNG MOMENT Account No 0-1100-415-00-200-001-0-619	.99 <u>Encumbrance</u> .99	.99
			Freight	.00
			Total	.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____