

Requisition

Req # 00172665

PO #

Date: 03/23/10

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR
956-383-3112

Contract No: HGAC-CW-05-02

Special Instructions:

PCT. REQ. #407

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT HGAC-CW-05-02 DO NOT DUPLICATE ORDER		
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR JUAN M. CARRANZA 956-279-5613	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR JAIME GUERRA 956-279-5789	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR ROBERTO ANDRADE 956-279-5865	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR OFFICE USE 956-330-9402	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR JORGE L. GUERRA 956-648-8733	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR JIMMY D. ANTHONY 956-467-2617	.99	.99
1.00	EACH	MOTOROLA BURTE 1680 REPLACEMENT PHONE FOR GABRIEL H. GARZA 956-289-0977	.99	.99
		Account No	Encumbrance	
		0-1204-431-00-124-007-0-619	6.93	
			Freight	.00
			Total	6.93
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____