

Requisition

Req # 00172503

PO #

Date: 03/18/10

Bill To: x
x

Vendor : 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 53

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR.-SDD-604 DO NOT DUPLICATE ORDER BROADBAND ACCESS - (22- DATA CARDS) @ 37.99. Account No 0-1100-414-00-130-001-0-532	835.78	4,178.90
			Encumbrance	
			4,178.90	
			Freight	.00
			Total	4,178.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____