

Requisition

Req # 00177213

PO #

Date: 06/14/10

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 # 121

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	DIR-SDD-604 DO NOT DUPLICATE ORDER NEW PHONE SERVICE WITH VERIZON WIRELESS (4 PHONE LINES FOR OFFICE USE) Account No _____ REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	139.96 <u>Encumbrance</u> Freight Total	979.72 .00 979.72

Authorized By: _____