

Requisition

Req # 00176640

PO #

Date: 06/03/10

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 # 118

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	DIR-SDD-604 DO NOT DUPLICATE ORDER NEW PHONE SERVICE WITH VERIZON FOR 85 NEW LINES @ 1,489.26 PER MONTH Account No <u>0-1100-414-00-130-001-0-532</u>	1,489.26 Encumbrance 2,978.52	2,978.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 2,978.52

Authorized By: _____