

**Requisition  
W.I.C. PROGRAM**

**Req # 00179889**

**PO #**

**Date: 08/04/10**

**Bill To:** x  
x

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

**Ship To:** W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

**Contact:** MGONZALEZ  
956-381-4646

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT# HGAC CW05-02 Emergency - Cell Phone needed for Pharr WIC Clinic, 1901 N. Fir, Tx. DO NOT DUPLICATE ORDER		
2.00	MONTH	Sprint Phone for WIC Pharr, 1901 N. Fir, Pharr, Tx. 55.00 monthly plan + 5.00 tax = 60.00 For the month of August - Sept. 2010. Grant ends	55.00	110.00
2.00	MONTH	Taxes & Fees	5.00	10.00
		Account No	Encumbrance	
		0-1292-441-00-350-001-0-532	120.00	
			Freight	.00
			Total	120.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_