

Requisition

Req # 00181709

PO # 645611

Date: 09/09/10

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: DIR-SDD-604

Special Instructions:

REQ # 165

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER THE DIR-SDD-604 CATALOG PRICING DO NOT DUPLICATE ORDER		
24.00	EACH	HP MINI 311 NOTEBOOK LAPTOPS	99.99	2,399.76
3.00	MONTH	BROADBAND ACCESS @ 37.99 PER LINE	911.76	2,735.28
		Account No	<u>Encumbrance</u>	
		0-1283-414-00-130-010-8-532	2,735.28	
		0-1283-414-00-130-010-8-601	2,399.76	
			Freight	.00
			Total	5,135.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____