

**Requisition
PUBLIC DEFENDER**

Req # 00184592

PO #

Date: 11/02/10

Bill To: x
x

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

Ship To: PUBLIC DEFENDER
1615 E. CLOSNER, SUITE B
EDINBURG TX 78539

Contact: Patti
956-292-7040

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	Data Card for L. Yvette Pacheco, Investigator DO NOT DUPLICATE ORDER Wireless Card for employee L. Yvette Pacheco, Investigator (Nov. & Dec. 2010). Account No _____ 0-1100-412-30-085-003-0-532	45.00 <u>Encumbrance</u> 90.00	90.00
			Freight	.00
			Total	90.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____