

Requisition

Req # 00183955

PO #

Date: 10/20/10

Bill To: x
x

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No: DIR-SDD-604

Special Instructions:
REQ 1201

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT - DIR-SDD-604		
		DO NOT DUPLICATE ORDER		
1.00		SERVICE PLAN: UNLIMITED MOBILE BROADBAND SERVICE		.00
3.00	MONTH	DATA CARD, SERVICE PERIOD OCT-DEC (RICHARD SUNDAY) EQUIPMENT , MIFI 2200	37.99	113.97
3.00	EACH	TAXES & FEES	5.00	15.00
3.00	MONTH	DATE CARD, SERVICE PERIOD OCT-DEC (SEFE GARZA) EQUIPMENT MIFI 2200	37.99	113.97
3.00	EACH	TAXEX & FEES	5.00	15.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-419-40-220-001-0-532	257.94	
			Freight	.00
			Total	257.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____