

**Requisition
BUDGET OFFICER**

Req # 00185931

PO #

Date: 12/01/10

Bill To: x
x

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

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: MBadillo
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER Data Card for office use - Public Affairs Office (42.99/mo.) December Account No _____ 0-1100-413-00-125-002-0-532	42.99	42.99
			Encumbrance	
			42.99	
			Freight	.00
			Total	42.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____