

Requisition

Req # 00187410

PO #

Date: 01/05/11

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR
956-383-3112

Contract No: DIR-SDD-604

Special Instructions:
PCT. REQ. #0029

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DIR-SDD-604 AS PER DIR-SDD-604 CATALOG PRICING DO NOT DUPLICATE ORDER NEW PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR ROMAN RODRIGUEZ EMPLOYEE# 019984 CELL (956)	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JUAN MANUEL CARRANZA EMPLOYEE# 000752 CELL (956) 279-5613	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR ROBERTO ANDRADE EMPLOYEE# 073083 CELL# (956) 279- 5865	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JAIME GUERRA EMPLOYEE# 128295 CELL# (956) 279-5789	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JUAN ROBERTO GARCIA EMPLOYEE# 176265 CELL# (956) 648-8733	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JIMMY D. ANTHONY EMPLOYEE# 170976 CELL# (956) 467- 2617	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR GABRIEL H. GARZA EMPLOYEE# 158798 CELL# (956) 289- 0977	39.99	479.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @	39.99	479.88

Authorized By: _____

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		\$34.99 / MO + \$5.00 TAXES / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR OFFICE USE CELL# (956) 330-9402 Account No _____ 1-1200-431-00-124-007-0-532	<u>Encumbrance</u> 3,839.04	
			Freight	.00
			Total	3,839.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____