

Requisition

Req # 00188512

PO #

Date: 01/19/11

Bill To: x
x

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

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Stephanie
956-318-2200

Contract No:

Special Instructions:

Req. No: 011911-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11.00	EACH	DO NOT DUPLICATE ORDER Verizon Wireless Data Card for Laura Hinojosa, District Clerk Model #: MiFi 2200 Monthly Service Amount: \$37.99 Monthly Taxes/Fees: \$5.00 P.O. to cover February 2011 - December 2011	42.99	472.89
		Account No	Encumbrance	
		1-1100-412-00-090-001-0-532	472.89	
			Freight	.00
			Total	472.89
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____