Requisition

Req # 00188662

PO #

Date: 01/21/11

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
956-383-1112

Contract No: DIR-SDD-604

Special Instructions:
PCT. REQ. #0142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-604 AS PER DIR-SDD-604 CATALOG PRICING DO NOT DUPLICATE ORDER		
12.00	MONTH	TWO (2) "NEW SERVICE" VERISON UNLIMITED MOBILE BROADBAND PLAN UNDER DIR-SDD-604 AS PER DIR-SDD-604 CATALOG PRICING OF $37.99 @ MONTH PLUS TAXES IF APPLICALBLE OF $5.00 FOR OFFICE USE.	85.98	1,031.76
		Account No	Encumbrance	
		1-1200-431-00-124-007-0-532	1,031.76	
			Freight	.00
			Total	1,031.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____