

Requisition

Req # 00189457

PO #

Date: 02/02/11

Bill To: x
x

Vendor : 328626
AT&T
P.O. BOX 650661
DALLAS TX 75265-0661

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: Sdeleon
956-318-2600

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	AT&T IPAD ENTERPRISE DATA PLAN	29.60	177.60
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		Account No _____	<u>Encumbrance</u>	
		1-1100-413-00-110-006-0-532	355.20	
			Freight	.00
			Total	355.20

Authorized By: _____