

**Requisition
W.I.C. PROGRAM**

Req # 00187716

PO #

Date: 01/07/11

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	DATA CARD FOR WIC PROGRAM DO NOT DUPLICATE ORDER DATA CARD FOR WIC PROGRAM 92025 (37.00 FOR SERVICES + 5.99 TAXES & FEES) FEB-SEPT. 2011	42.99	343.92
		Account No _____ 1-1292-441-00-350-001-1-532	Encumbrance 343.92	
		OVERRIDEN BY JANIE ALVAREZ	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	343.92

Authorized By: _____