

# Requisition

Req # 00189600

PO #

Date: 02/07/11

Bill To: x  
x

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

Ship To: PLANNING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contact: Irma Castillo  
956-318-2840

Contract No:

Special Instructions:  
Req. #21

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	MONTH	Cellular Phones for Nine Employees for the year 2011 (PRODUCT CLASS USED IN THIS P.O. IS 91575) DO NOT DUPLICATE ORDER		
		83234 Nationwide Unlimited Talk and Text: Unlimited Talking and Texting for three phones; \$218.67 + 3= \$72.89 + \$5.00 (Federal Taxes and Fees each phone) =\$77.89 monthly fee for each phone; \$77.89 x 3 Cell phones= \$233.67 Monthly fee for all 3 Cell Phones; Jose Tovar-(956) 648-7780; Humberto Garza-(956)648-7857; and Roy Cantu-(956) 648-7860.	233.67	2,336.70
10.00	MONTH	83233 Nationwide Unlimited Talk for one phone: Unlimited talk minutes only (No Texting) at \$56.69 + \$5.00 Federal Taxes and Fees = \$61.69 monthly fee: Rudy Rios (956)648- 7923	61.69	616.90
10.00	MONTH	Nationwide Talk Small Business SHR Primary 4000 S5336 \$190 0509- Five Cellular Phones totaling \$195.76 monthly cost (\$195.76 + 5 cell phones=\$39.15 monthly fee each) \$39.15 each + \$5.00 each for Federal Taxes and fees=\$44.15. \$44.15 total monthly fees each phone x 5 cell phones= \$220.76 Monthly fee for all 5 Cell Phones: Arturo A. Hernandez (956)515-6860, Gilbert Pecina- (956)648-7053, Edgar Isidro-(956)648-7812, Jonathan Isidro-(956)515-6020, Efrain Ceballos-(956)648-7006	220.76	2,207.60
1.00		Account No	<u>Encumbrance</u>	.00
		1-1100-419-10-210-001-0-532	5,161.20	.00
			Freight	.00
			Total	5,161.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_