

# Requisition

Req # 00190281

PO #

Date: 02/16/11

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: AUDREY/MARTHA  
956-968-8733

Contract No: DIR-SDD 604

Special Instructions:  
A45

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
10.00	MONTH	OPEN P.O FOR DATA CARD MIFI 2200 UNLIMITED DATA PLAN @ \$37.99 + \$5.00 PER MONTH	42.99	429.90
10.00	MONTH	OPEN P.O FOR CELL PHONE SAMSUNG CONVOY FOR ON CALL EMPLOYEES (PLAN :STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 500 ANYTIME UNL IN&N&W @ \$34.99 + \$5 PER MONTH)	39.99	399.90
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	829.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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