Requisition

Req # 00192483

PO #

Date: 03/23/11

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: **GRISELDA**
956-292-7010

Contract No: **DIR-SDD-604**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMM.COURT 3/29/11		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	OPEN PO FOR 12 CELL PHONES UNDER THE NATIONWIDE TALK & TEXT SMALL BUSINESS SHARE 7500 MINS PLAN @ $44.36EA + $5.00 TAXES/FEES = $49.36MO X 12 CELL PHONES = $592.32MO X 12MOS = $7,107.84	592.32	7,107.84
		Account No	Encumbrance	
		1-1100-415-00-200-001-0-532	7,107.84	
			Freight	.00
			Total	7,107.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____