Requisition

Req # 00191559

PO #

Date: 03/09/11

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 SERVICE ON 2 BLACKBERRYS: NATIONWIDE UNLIMITED TALK @ $109.18 + UNLIMITED TEXT @ $24.00 + EMAIL&WEB @ $59.98 + $10.00 TAXES/FEES = $203.16/MO X 12MOS = $2,437.92	203.16	2,437.92
		Account No	Encumbrance	
		1-1100-415-00-200-001-0-532	2,437.92	
			Freight	.00
			Total	2,437.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____