

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
3.00	MONTH	COMM.CT. 4/5/11 DO NOT DUPLICATE ORDER 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 3MOS = \$1,776.96 (JANUARY 2011 - MARCH 2011) <u>Account No</u> 1-1100-415-00-200-001-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	592.32 Encumbrance 1,776.96 Freight Total	1,776.96 .00 1,776.96

Authorized By: _____

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
12.00	MONTH	COMM. COURT 3/29/11 DO NOT DUPLICATE ORDER 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 Account No 1-1100-415-00-200-001-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	203.16 <u>Encumbrance</u> 2,437.92 Freight .00 Total 2,437.92	2,437.92 2,437.92

Authorized By: _____