Requisition

Req # 00192767

PO #

Date: 03/29/11

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:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMM.COURT 4/5/11		
		DO NOT DUPLICATE ORDER		
9.00	MONTH	OPEN PO FOR 11 CELL PHONES UNDER THE AMERICAS CHOICE II 400 NATL SHARE PLAN @ $29.99/EA + TAXES/FEES $5.00/EA = $34.99/EA X 11 CELL PHONES = $384.89/MO X 9MOS = 3,464.01 (APRIL 2011 - DECEMBER 2011)	384.89	3,464.01
		Account No	Encumbrance	
		1-1100-415-00-200-001-0-532	3,464.01	
			Freight	.00
			Total	3,464.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____