

**Requisition
W.I.C. PROGRAM**

Req # 00194049

PO #

Date: 04/18/11

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:
IT WILL PLACE ON CC. 4/2011

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	UPDATE PLAN FOR (956)720-1796 DO NOT DUPLICATE ORDER		
5.00	EACH	UPGRADE CELL PHONE PLAN FOR (956)720-1796 FOR OFFICE USE TO NATIONWIDE UNLIMITED TALK ANYTIME MINUTES @\$69.99/MO	69.99	349.95
		TAX & FEES @\$5.00/MO	5.00	25.00
		Account No	Encumbrance	
		1-1292-441-00-350-001-1-532	374.95	
			Freight	.00
			Total	374.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____