

Requisition

Req # 00195278

PO #

Date: 05/10/11

Bill To: x
 x

Vendor: 210501
 SPRINT
 P O BOX 660092
 DALLAS TX 75266-0092

Ship To: COUNTY JUDGE
 100 E. CANO STREET
 2ND FLOOR
 EDINBURG TX 78539

Contact: M. HINOJOSA
 956-318-2615

Contract No: DIR-SDD-611

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	HTC EVO 3G/4G SMARTPHONE (UPGRADE) 956-289-6549 EMC OSCAR MONTOYA 956-457-1080 DEPUTY EMC ROLANDO BENAVIDES 956-720-2165 DEPUTY EMC BELINDA ALVAREZ 956-328-9129 DEPUTY EMC MARIO BETANCOURT 956-227-5914 OFFICE USE	49.99	249.95
6.00	MONTH	BUSINESS ADVANTAGE MESSAGING & DATA 900 W/ ANYMOBILE ANYTIME 956-289-6549 EMC OSCAR MONTOYA	79.29	475.74
6.00	MONTH	BUSINESS ADVANTAGE MESSAGING & DATA 900 W/ ANYMOBILE ANYTIME 956-457-1080 DEPUTY EMC ROLANDO BENAVIDES	79.29	475.74
6.00	MONTH	BUSINESS ADVANTAGE MESSAGING & DATA 450 W/ ANYMOBILE ANYTIME 956-720-2165 DEPUTY EMC BELINDA ALVAREZ	63.89	383.34
6.00	MONTH	BUSINESS ADVANTAGE MESSAGING & DATA 450 W/ ANYMOBILE ANYTIME 956-329-9129 DEPUTY EMC MARIO BETANCOURT	63.89	383.34
6.00	MONTH	BUSINESS ADVANTAGE MESSAGING & DATA 450 W/ ANYMOBILE ANYTIME 956-227-5914 OFFICE USE	63.89	383.34
			<u>Encumbrance</u>	
			1-1100-429-00-110-075-0-532	2,101.50
			1-1100-429-00-110-075-0-619	249.95
			Freight	.00
			Total	2,351.45

Authorized By: _____