

Requisition

Req # 00190835

PO #

Date: 02/28/11

Bill To: x
x

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

Ship To: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Contact: M. HINOJOSA
956-318-2615

Contract No: DIR-SDD-611

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-611 DO NOT DUPLICATE ORDER		
10.00	MONTH	CO HIDALGO COUNTY-SPRINT UNLIMITED 3G/4G CONNECTION CARD PLAN JUNE 2011-MAR 2012	42.99	429.90
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10.00	MONTH	CO HIDALGO COUNTY-SPRINT UNLIMITED 3G/4G CONNECTION CARD PLAN JUNE 2011-MAR 2012	42.99	429.90
10.00	MONTH	CO CAMERON COUNTY-SPRINT UNLIMITED 3G/4G CONNECTION CARD PLAN JUNE 2011-MAR 2012	42.99	429.90
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10.00	MONTH	CO CAMERON COUNTY-SPRINT UNLIMITED 3G/4G CONNECTION CARD PLAN JUNE 2011-MAR 2012	42.99	429.90
10.00	MONTH	CO WILLACY COUNTY-SPRINT UNLIMITED 3G/4G CONNECTION CARD PLAN JUNE 2011-MAR 2012	42.99	429.90
4.00	EACH	CO HIDALGO COUNTY-CRADLEPOINT MBR1200 ROUTER	249.99	999.96
3.00	EACH	CO CAMERON COUNTY-CRADLEPOINT MBR1200 ROUTER	249.99	749.97
1.00	EACH	CO WILLACY COUNTY-CRADLEPOINT MBR1200 ROUTER	249.99	249.99
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1283-429-10-300-027-2-532	3,439.20	
		1-1283-429-10-300-027-2-601	1,999.92	
			Freight	.00
			Total	5,439.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____