

Requisition

Req # 00197314

PO #

Date: 06/13/11

Bill To: ×
×

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: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	DO NOT DUPLICATE ORDER Novatel C777 (New) Data Card Office Use. 3G Mobile Broadband Plan for 6 months @ \$37.99 per month x 5 data cards = \$189.95 per month.	189.95	1,139.70
6.00	MONTH	Mifi4082 (Upgrade) Data Card Office Use. 3G Mobile Broadband Plan for 6 months, \$37.99 per month x 2 data cards = \$75.98 per month. Account No 1-1100-422-10-300-001-0-532	75.98	455.88
			<u>Encumbrance</u>	
			1,595.58	
			Freight	.00
			Total	1,595.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

