

Requisition

Req # 00196949

PO #

Date: 06/07/11

Bill To: X
X

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: NORMA KALIFA
956-289-7850

Contract No: DIR-SDD-604

Special Instructions:
REQ#548

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DIR-SDD-604 DO NOT DUPLICATE ORDER NATIONWIDE TALK SMALL BUSINESS 1000 MINS BEGINNING JUNE THRU DECEMBER 2011		.00
6.00	MONTH	JOE CASTILLO 956-207-2805	27.85	167.10
6.00	MONTH	TAXES AND FEES APPLY-(JOE CASTILLO)	5.00	30.00
6.00	MONTH	BRAULIO GAYTAN 956- 515-8624	27.85	167.10
6.00	MONTH	TAXES AND FEES APPLY-(BRAULIO GAYTAN)	5.00	30.00
6.00	MONTH	FERNANDO MARTINEZ 956- 289-0197	27.85	167.10
6.00	MONTH	TAXES AND FEES APPLY-(FERNANDO MARTINEZ)	5.00	30.00
6.00	MONTH	ROGELIO SALINAS 956-239-0055	27.85	167.10
6.00	MONTH	TAXES AND FEES APPLY-(ROGELIO SALINAS)	5.00	30.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-419-40-220-001-0-532	788.40	
			Freight	.00
			Total	788.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____