

# Requisition

Req # 00198326

PO #

Date: 06/29/11

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: HGAC CW05-02

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # : HGAC-CW05-02 ACCOUNT # 482298699 DO NOT DUPLICATE ORDER		
2.00	EACH	CO SIERRA U250 3G/4G CONNECTION CARDS 956-207-7306 956-225-8851	.00	.00
4.00	EACH	CO NOVATELL 4082 CONNECTION CARDS 956-225-8947 956-393-0549 956-207-0934 956-207-5876	.00	.00
6.00	MONTH	CO UNLIMITED AIR CARD PLANS (\$37.99 MONTHLY X 6 CARDS=\$227.94 MO) 956-207-7306 956-225-8851 956-225-8947 956-393-0549 956-207-0934 956-207-5876	227.94	1,367.64
		Account No	Encumbrance	
		1-1100-429-00-110-075-0-532	1,367.64	
			Freight	.00
			Total	1,367.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_