

# Requisition

**Req # 00202841**

PO #

Date: 09/19/11

Bill To: x  
x

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

**Ship To:** ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

**Contact:** Mel Esparza  
956-318-2570

**Contract No:** DIR-SDD-604

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DIR-SDD-604 DO NOT DUPLICATE ORDER		
		State of Texas Local Digital Choice Flat Rate Plan with Verizon for the 85 lines used during Elections Cushion for the \$.08 per minute used on the phones	339.15	4,069.80
1.00		Account No	1,000.00	1,000.00
		1-1100-414-00-130-001-0-532	<u>Encumbrance</u>	
			5,069.80	
			Freight	.00
			Total	5,069.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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