

**Requisition
W.I.C. PROGRAM**

Req # 00203469

PO #

Date: 09/28/11

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6.00	EACH	2 wireless device for office use - 29.99x2= 59.98	59.98	359.88
6.00	EACH	2 wireless device for office use - 42.99x2= 85.98	85.98	515.88
6.00	EACH	service for 4 phones x5=20	20.00	120.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	995.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____