

# Requisition

Req # 00206871

PO #

Date: 12/01/11

*Consent  
# 30017  
12/12/11*

Bill To: x  
x

Vendor : 27057  
OFFICE COMMUNICATIONS SYSTEMS, INC.  
10231 KOTZEBUE  
SAN ANTONIO TX 78217

Ship To: 370TH DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER RENEWAL OF PREMIUM PLUS MAINTENANCE AGREEMENT FOR MAIN UNIT ID #36138 MAIN UNIT MODEL TOSHIBA e281c SERIAL #cdj513662 From DECEMBER 1, 2011 TO NOVEMBER 30, 2012	819.72	819.72
1.00		Account No <u>1-1100-412-00-007-001-0-432</u>	Encumbrance 819.72	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	819.72

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