

# Requisition

Req # 00209289

PO #

Date: 01/13/12

Bill To: x  
x

Vendor: 376507  
DRAKE COMMUNICATIONS, INC.  
2435 SQUIRE PLACE #400  
DALLAS TX 75234  
FAX (972)247-2872

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

Contact: Mel Esparza  
956-318-2570

Contract No: E-11-051-01-11

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		E-11-051-01-11 DO NOT DUPLICATE ORDER EXPERT MAINTENANCE CONTRACT KEYSTONE 16 PORT IVR Account No _____ 2-1100-414-00-130-001-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	4,200.00  Encumbrance 4,200.00  Freight .00  Total	4,200.00      4,200.00

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