

Requisition

Req # 00208384

Consent #30933

PO #

Date: 01/05/12

2/7/12

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: RUBEN
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	IT DEPT DO NOT DUPLICATE ORDER OM MAINTENANCE CONTRACT (PD. OF SVC: 29MAR12-28MAR13) COVERING PARTS, LABOR AND TONER; UNIT ID 33585 MAIN UNIT MODEL ESTUDIO281C SERIAL #CDA617958	768.00	768.00
4.00	QTR	OM ANTICIPATED EXPENSE FOR OVERAGE OF COPIES REPRODUCTION (OVERAGE FEES: BLACK IMAGES: \$.01130; COLOR PRINTS: \$.11000)	150.00	600.00
		Account No	Encumbrance	
		2-1100-415-00-200-001-0-432	1,368.00	
			Freight	.00
			Total	1,368.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____