

Requisition

Req # 00209762

PO #

Date: 01/23/12

*Consent
30857
2/14/12*

Bill To: x
x

Vendor: 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1460

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-SDD-1460 QUOTE 012212DB-1 DO NOT DUPLICATE ORDER TECHNICAL SUPPORT - 40 HOURS	6,040.00	6,040.00
		Account No _____	Encumbrance	
		2-1100-415-00-200-002-0-336	6,040.00	
			Freight	.00
			Total	6,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____