

Requisition

Req # 00214061

PO #

Date: 04/04/12

Bill To: x
x

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

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:
Req. #36

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	MONTH	Nationwide Unlimited Talk and Text: Unlimited Talking and Texting for three cell phones: \$218.67+3=\$72.89 +\$5.00 (Federal Taxes and Fees each phone)+\$77.89 monthly fee for each phone; \$77.89 x 3 cell phones=\$233.67 Monthly Fee for all 3 cell phones; Jose Tovar (956)648-7780; Humberto Garza (956)648-7857; and Roy Cantu (956) 648-7860 (PC 91575)	233.67	934.68
4.00	MONTH	Nationwide Unlimited Talk for one cellular phone: Unlimited talk minutes only (No Texting) at \$56.69 + \$5.00 Federal Taxes and Fees =\$61.69 monthly fee: Rodolfo Rios (956)648-7923 (PC 91575)	61.69	246.76
4.00	MONTH	Nationwide Talk Small Business SHR Primary 4000 S5336 \$190 0509 for 5 cellular phones: \$195.76 monthly +5 cell phones = \$39.15 monthly fee each \$39.15 each + \$5.00 (each for Federal Taxes and Fees)=\$44.15 each phone \$44.15 x 5 = \$220.75 total monthly for 5 phones: Arturo A. Hernandez (956)515-6860; Efrain Ceballos (956)648-7006; Edgar Isidro (956)648-7812; Jonathan Isidro (956)515-6020 and Gilbert Pecina (956)648-7053 (PC 91575)	220.75	883.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,064.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____