

Requisition

Req # 00213453

PO #

Date: 03/26/12

Bill To: x
x

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

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

Contact: GRISELDA
956-292-7070

Contract No: DIR-SDD-604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	CC 4/11/12 AI-31862 / CONST. PCT. 4 - DATA CARD DO NOT DUPLICATE ORDER		
		OPEN PURCHASE ORDER FOR ONE MIFI 4510L DATA CARD WITH UNLIMITED PLAN	37.99	341.91
		\$37.99 (SERVICE) X 9 (APRIL-DEC 2012) = \$341.91		
9.00	MONTH	TAXES AND FEES	5.00	45.00
		\$5.00 (T/F) X 9 (APRIL-DEC 2012) = \$45.00		
		Account No _____	Encumbrance	
		2-1242-412-00-060-001-0-532	386.91	
			Freight	.00
			Total	386.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____