

# Requisition

Req # 00208766

PO #

Date: 01/09/12

Bill To: x  
x

**Vendor :** 318876  
GLOBAL INFORMATION TECHNOLOGIES  
P.O. BOX 170295  
AUSTIN TX 78717-0295  
FAX (512)233-5332

**Ship To:** HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

**Contact:** JOSIE ESCALANT  
956-383-6221

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	MONTH	MONTHLY SERVICE CHARGE FOR SATELLITE PHONE NUMBERS: 881-641-422652, 881-641-42353, 881-641-422354, 881-641-422355, & 881-641-422356 FOR EMERGENCY USE ONLY JANUARY - JULY 2012	199.95	999.75
5.00	MONTH	FCC TAX	33.59	167.95
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	1,167.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Requisition No 0208766 Vendor GLOBAL INFORMATION TECHNOLOGIES Owner JESCALANTE  
 Po No Address P.O. BOX 170295  
 AUSTIN TX 78717-0295  
 Date Entered 01-09-2012  
 Status Disapproved Requisition

Line No	Quantity	Description	Unit Price	Payment Amount
1	5	MONTHLY SERVICE CHARGE FOR SATELLITE PHONE NUMBERS	199.9500	999.75
2	5	FCC TAX	33.5900	167.95

**Total 1,167.70**

Account Number	Description	Account Balance	Amount
2-1293-441-10-340-013-2-532	CPH BIO PREP-WIRELESS DEVICES	.20	1,167.70

Requisition # 00208766    Print Requisition    Date Entered 01-09-2012    Account Year 2    PO #    Item Total 1,167.70

Enter    Req's Only    Approve    Approve By Year    Requisition Status Needs Approval by COMP    View    Acct Total 1,167.70

Order Header    Items    Accounts    Inquire    Approval

Item	Description	Final Cost	Range	
1	MONTHLY SERVICE CHARGE FOR SATELLITE PHONE NUMBERS: 881-E	999.75	Total	1,167.70
2	FCC TAX	167.95	Allocated	1,167.70
			Unallocated	.00
			Percent	.00
			Allocations	
			GAT8	

From	To	Line	Account Number	Account Description	Amount	Percent	Calculated Amt
1	▼	9999	▼ 2-1293-441-10-340-013-2-532	▼ CPH BIO PREP-WIRELESS DEVICES	1,167.70		1,167.70
	▼		▼	▼			
	▼		▼	▼			
	▼		▼	▼			
	▼		▼	▼			
	▼		▼	▼			
					Total Distributed		1,167.70

Finish



RECEIVED  
Hidalgo County Health  
& Human Services Dept

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717  
Phone: 512-918-9502  
Fax: 512-233-5332

FEB 02 2012

1304 S. 25th Ave  
Edinburg, Texas 78542

STATEMENT

Date: 20120201  
Account#: 200449  
Satellite#: 881622487549  
Bill To: Josie Escalante  
Hidalgo County Health Dept  
1304 S. 25th  
Edinburg TX 78539

956-318-2506

PO#: 591667

Billing cycle: 12/20/11 - 01/19/12

Statement Messages:

Thank you for your business!

THANK YOU FOR YOUR BUSINESS!  
WWW.GITSAT.COM

Account Service Detail

Previous Balance		\$	420.37
Payments Received		\$	-420.37
Late Payment Charge		\$	
Monthly Service Charges		\$	159.96
Airtime Charges		\$	
ISU to PSTN		\$	
ISU to ISU		\$	
ISU Data		\$	
2-Stage Dialing		\$	
ISU to other satelite phone		\$	
Text Messaging		\$	
Short Burst Data - Int'l.		\$	
Short Burst Data - USA		\$	
Mailbox Check		\$	
Taxes		\$	31.03
Credits/Adjustments		\$	

Total Charges Due Upon Receipt \$ 190.99

You can pay your invoice by phone using Visa, Mastercard, or American Express by calling 512-918-9502 Mon. through Fri. from 8:00 - 5:00 pm CST and Saturday from 9:00am - 1:00pm. Customer Service Number 1-512-918-9502

For Customer Use Only	
Amount Paid \$	_____
Date Paid	_____
Check#	_____

GLOBAL INFORMATION TECHNOLOGIES APPRECIATES YOUR BUSINESS!

cut line - return this stub with payment

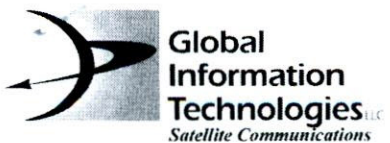
Date: 20120201  
Account #: 200449  
Satellite#: 881622487549  
Customer: Hidalgo County Health Dept

Total Due Upon Receipt: \$ 190.99

Amount Enclosed: \_\_\_\_\_

Please include your account number on your check

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717-0295



GIT Satellite, LLC.  
Customer: Hidalgo County Health Dept  
Account Number: 200449  
Satelite Number: 881622487549  
Date of Invoice: 02/01/2012

Phone Number	Call Date	Call Time	Number Called	Destination	Call Origin	Min/Byt	Charge
881622487549			Executive Global Connect				39.99
881622487550			Executive Global Connect				39.99
881622487552			Executive Global Connect				39.99
881622487548			Executive Global Connect				39.99
			FUSF FEE @ 17.9% on 159.96				28.63
			TRS FEE @ 1.5% on 159.96				2.40



GIT Satellite, LLC.  
 PO Box 170295  
 Austin, TX 78717  
 Phone: 512-918-9502  
 Fax: 512-501-6339

Page 1  
 RECEIVED  
 Hidalgo County Health  
 & Human Services Department

MAR 02 2012

STATEMENT

Date: 20120301  
 Account#: 200449  
 Satellite#: 881622487549  
 Bill To: Josie Escalante  
 Hidalgo County Health Dept  
 1304 S. 25th  
 Edinburg TX 78539

956-318-2506

PO#: 591667

Billing cycle: 01/20/12 - 02/19/12

1304 S. 25th Ave.  
 Edinburg, Texas 78542

Statement Messages:

Thank you for your business!

THANK YOU FOR YOUR BUSINESS!

WWW.GITSAT.COM

Account Service Detail

Previous Balance	\$	190.99
Payments Received	\$	
Late Payment Charge	\$	
Monthly Service Charges	\$	159.96
Airtime Charges	\$	
ISU to PSTN	\$	
ISU to ISU	\$	
ISU Data	\$	
2-Stage Dialing	\$	
ISU to other satellite phone	\$	
Text Messaging	\$	
Short Burst Data - Int'l.	\$	
Short Burst Data - USA	\$	
Mailbox Check	\$	
Taxes	\$	31.03
Credits/Adjustments	\$	
<b>Total Charges Due Upon Receipt</b>		<b>\$ 381.98</b>

You can pay your invoice by phone using Visa or Mastercard  
 by calling 512-918-9502 Mon. through Fri. from  
 8:00 - 5:00 pm CST  
 Customer Service Number 1-512-918-9502

For Customer Use Only
Amount Paid \$ _____
Date Paid _____
Check# _____

GLOBAL INFORMATION TECHNOLOGIES APPRECIATES YOUR BUSINESS!

cut line - return this stub with payment

Date: 20120301  
 Account #: 200449  
 Satellite#: 881622487549  
 Customer: Hidalgo County Health Dept

Total Due Upon Receipt: \$ 381.98

Amount Enclosed: \_\_\_\_\_

Please include your account number on your check

GIT Satellite, LLC.  
 PO Box 170295  
 Austin, TX 78717-0295



GIT Satellite, LLC.  
Customer: Hidalgo County Health Dept  
Account Number: 200449  
Satelite Number: 881622487549  
Date of Invoice: 03/01/2012

Phone Number	Call Date	Call Time	Number Called	Destination	Call Origin	Min/Byt	Charge
881622487549			Executive Global Connect				39.99
881622487550			Executive Global Connect				39.99
881622487552			Executive Global Connect				39.99
881622487548			Executive Global Connect				39.99
			FUSF FEE @ 17.9% on 159.96				28.63
			TRS FEE @ 1.5% on 159.96				2.40



RECEIVED  
Hidalgo County Health  
& Human Services Department

APR 02 2012

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717  
Phone: 512-918-9502  
Fax: 512-501-6339

STATEMENT

1304 S. 25th Ave.  
Edinburg, Texas 78542

Date: 20120401  
Account#: 200449  
Satellite#: 881622487549  
Bill To: Josie Escalante  
Hidalgo County Health Dept  
1304 S. 25th  
Edinburg TX 78539

956-318-2506

PO#: 591667

Billing cycle: 02/20/12 - 03/19/12

Statement Messages:  
Thank you for your business!  
THIS ACCOUNT IS PAST DUE!  
PLEASE REMIT PAYMENT IMMEDIATELY.

Account Service Detail

Previous Balance		\$	381.98
Payments Received		\$	
Late Payment Charge		\$	5.73
Monthly Service Charges		\$	159.96
Airtime Charges		\$	
ISU to PSTN		\$	
ISU to ISU		\$	
ISU Data		\$	
2-Stage Dialing		\$	
ISU to other satellite phone		\$	
Text Messaging		\$	
Short Burst Data - Int'l.		\$	
Short Burst Data - USA		\$	
Mailbox Check		\$	
Taxes		\$	30.23
Credits/Adjustments		\$	
<b>Total Charges Due Upon Receipt</b>			<b>\$ 577.90</b>

You can pay your invoice by phone using Visa or Mastercard  
by calling 512-918-9502 Mon. through Fri. from  
8:00 - 5:00 pm CST  
Customer Service Number 1-512-918-9502

For Customer Use Only  
Amount Paid \$ \_\_\_\_\_  
Date Paid \_\_\_\_\_  
Check# \_\_\_\_\_

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cut line - return this stub with payment

Date: 20120401  
Account #: 200449  
Satellite#: 881622487549  
Customer: Hidalgo County Health Dept

Total Due Upon Receipt: \$ 577.90

Amount Enclosed: \_\_\_\_\_

Please include your account number on your check

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717-0295



GIT Satellite, LLC.

Customer: Hidalgo County Health Dept

Account Number: 200449

Satelite Number: 881622487549

Date of Invoice: 04/01/2012

Phone Number	Call Date	Call Time	Number Called	Destination	Call Origin	Min/Byt	Charge
881622487549			Executive Global Connect				39.99
881622487550			Executive Global Connect				39.99
881622487552			Executive Global Connect				39.99
881622487548			Executive Global Connect				39.99
			FUSF FEE @ 17.4% on 159.96				27.83
			TRS FEE @ 1.5% on 159.96				2.40



RECEIVED  
MAY 02 2012  
Hidalgo County Health & Human Services

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717  
Phone: 512-918-9502  
Fax: 512-501-6339

STATEMENT

Date: 20120501  
Account#: 200449  
Satellite#: 881622487549  
Bill To: Josie Escalante  
Hidalgo County Health Dept  
1304 S. 25th  
Edinburg TX 78539  
956-318-2506  
PO#: 591667  
Billing cycle: 03/20/12 - 04/19/12

Statement Messages:  
Thank you for your business!  
THIS ACCOUNT IS PAST DUE!  
PLEASE REMIT PAYMENT TO RESUME SERVICE.

Account Service Detail

Previous Balance		\$	572.17
Payments Received		\$	
Late Payment Charge		\$	5.73
Monthly Service Charges		\$	42.08
Airtime Charges		\$	
ISU to PSTN		\$	
ISU to ISU		\$	
ISU Data		\$	
2-Stage Dialing		\$	
ISU to other satellite phone		\$	
Text Messaging		\$	
Short Burst Data - Int'l.		\$	
Short Burst Data - USA		\$	
Mailbox Check		\$	
Taxes		\$	7.95
Credits/Adjustments		\$	

Total Charges Due Upon Receipt \$ 627.93

You can pay your invoice by phone using Visa or Mastercard by calling 512-918-9502 Mon. through Fri. from 8:00 - 5:00 pm CST  
Customer Service Number 1-512-918-9502

For Customer Use Only  
Amount Paid \$ \_\_\_\_\_  
Date Paid \_\_\_\_\_  
Check# \_\_\_\_\_

GLOBAL INFORMATION TECHNOLOGIES APPRECIATES YOUR BUSINESS!

cut line - return this stub with payment

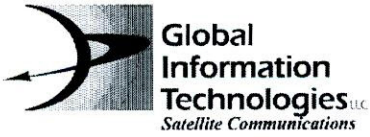
Date: 20120501  
Account #: 200449  
Satellite#: 881622487549  
Customer: Hidalgo County Health Dept

Total Due Upon Receipt: \$ 627.93

Amount Enclosed: \_\_\_\_\_

Please include your account number on your check

GIT Satellite, LLC.  
PO Box 170295  
Austin, TX 78717-0295



GIT Satellite, LLC.

Customer: Hidalgo County Health Dept

Account Number: 200449

Satelite Number: 881622487549

Date of Invoice: 05/01/2012

Phone Number	Call Date	Call Time	Number Called	Destination	Call Origin	Min/Byt	Charge
881622487549			Executive Global Connect (EXC),	prorated 8 days			10.52
881622487550			Executive Global Connect (EXC),	prorated 8 days			10.52
881622487552			Executive Global Connect (EXC),	prorated 8 days			10.52
881622487548			Executive Global Connect (EXC),	prorated 8 days			10.52
			FUSF FEE @ 17.4% on 42.08				7.32
			TRS FEE @ 1.5% on 42.08				.63