

Requisition

Req # 00209484

PO #

Date: 01/18/12

Bill To: x
x

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

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No: DIR-SDD-604

Special Instructions:
REQ 61

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-604 C.COURT 11-16-10 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO UNLIMITED PLAN DATA CARD SERVICE FOR SEFE GARZA (LAPTOP) 83833	37.99	455.88
12.00	MONTH	CO TAXES (@5.00 monthly)	5.00	60.00
5.00	MONTH	UNLIMITED PLAN DATA CARD FOR RICHARD SUNDAY	37.99	189.95
5.00	MONTH	TAXEX @5.00 MONTHLY	5.00	25.00
		Account No	<u>Encumbrance</u>	
		2-1100-419-40-220-001-0-532	730.83	
			Freight	.00
			Total	730.83
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____