

Requisition

Req # 00220928

PO #

Date: 08/09/12

Account
33717
8/28/12

Bill To: x
x

Vendor : 373508
SOLID BORDER INC
1806 TURNMILL
SAN ANTONIO TX 78248
FAX (800)877-9974

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1123

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1000.00	EACH	DIR-SDD-1123 QUOTE 41129-RS DO NOT DUPLICATE ORDER IRON PORT SINGLE APPLIANCE BUNDLE GOV NEW-3 YEARS INCLUDING: C370 HARDWARE, IRONPORT PLATINUM SUPPORT, IRONPORT ANTI-SPAM Account No _____ 2-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	13.82 Encumbrance 13,820.00 Freight .00 Total 13,820.00	13,820.00 T .00 0 04

Authorized By: _____