


Requisition No 00223334 Vendor VERIZON WIRELESS Owner SLOPEZ
Po No Address P.O. BOX 660108
Date Entered 09-19-2012 DALLAS TX 75266-0108
Status Accounting Error

Line No	Quantity	Description	Unit Price	Payment Amount
1	3	AMERICAS CHOICE II 1000 SHARE 9,000 MIN. \$54.99+\$5.00 (TAXE	539.9100	1,619.73
2	3	AMERICAS CHOICE II 1000 SHARE 2,000 MIN. \$74.98 + \$5.00 (TAX	159.9600	479.88
3	3	BROADBAND ACCESS \$42.99 X 4 = \$171.96 (CMDR. & ASST. CM	171.9600	515.88

Total 2,615.49

Account Number	Description	Account Balance	Amount
2-1254-412-00-270-014-0-532	HDTA US JUSTICE-WIRELESS DEVICES	984.51	2,615.49

Forms [X]

 Print capture beginning. Don't move or occlude window until done.

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