Requisition

Req # 00224707

PO #

Date: 10/12/12

Regular
34442
10/16/12

Bill To: x
x

Vendor : 403164
3M COGENT, INC.
639 N. ROSEMEAD BOULEVARD
PASADENA CA 91107
FAX (676)325-9700

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

Contact: **EDNA KIRBY**
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTATION #16504		
		DO NOT DUPLICATE ORDER		
50.00	EACH	SA42-02-1008-1 SA-4iii-BUNDLED WITH THE UPEK STANDARD W/8MB FLASH, VER 1.0 PCB, OEM	150.00	7,500.00
		Account No	Encumbrance	
		2-1100-415-00-200-002-0-679	7,500.00	T
			Freight	.00
			Total	7,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____