

Requisition

Req # 00225858

PO #

Date: 11/05/12

*Consent
35592
12/18/12*

Bill To: x
x

Vendor: 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact:
956-318-2280

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM ON RENEWAL OF PREMIUM PLUS MAINTENANCE AGREEMENT FOR MAIN UNIT ID #36138 MAIN UNIT MODEL TOSHIBA e281c SERIAL #cdj513662 FROM DECEMBER 1, 2012 TO NOVEMBER 30, 2013 <u>Account No</u> 2-1100-412-00-007-001-0-432	819.72	819.72
			<u>Encumbrance</u>	
			819.72	
			Freight	.00
			Total	819.72
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				.00
				.72

93927

Authorized By: _____