

Requisition

Req # 00228890

PO #

Date: 01/08/13

Bill To: x
x

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00		DO NOT DUPLICATE ORDER BROADBAND ACCESS- (22 DATA CARDS MIFI) @ 37.99; THESE CARDS ARE FOR THE ELECTIONS DEPARTMENT; THEY ARE FOR THE ENTIRE YEAR AND WHEN WE DONT NEED THEM THEY ARE PLACED ON SUSPENSE MODE <u>Account No</u>	835.78 <u>Encumbrance</u>	10,029.36 .00 10,029.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	10,029.36

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use <i>or</i> <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: _____	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use <input checked="" type="checkbox"/> Employee: <u>Office Use</u> Employee ID# <u> </u> Signature: <u> </u> Department: <u>Elections</u> Dept#: <u>130</u> Quantity: <u>22 NFI cards</u> Service: \$ <u>835.78</u> /mo (x) <u>12</u> months = \$ <u>10,029.36</u> Account: <u>3-1100-414-00-130-001-0-532</u> <u>\$37.99 x 22 miss cards</u> Service: \$ <u> </u> /mo (x) <u> </u> months = <u> </u> Account: <u> </u> -619/664 Requisition Total: <u> </u> Requisition Number: <u>228890</u>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
(2) Elected Official/Department Head Authorization for Request: <u>Yvonne Ramon</u> <u>Yvonne Ramon</u> <u>1-14-13</u> Signature Print Name Date		
(3) Executive Office Authorization (Commissioner's Court Departments Only): <u>Valde Guerra</u> <u>Valde Guerra</u> <u>1/17/13</u> Signature Print Name Date		
(4) IT DEPARTMENT ONLY: Service Type Codes: <u>Unl. Data Plan</u>		

Commissioner's Court Action: _____ Commissioner's Court Date: 1/29/13
 Approved Date: _____ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/ov/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

No	SKU #	HEX:	DEC: OLD CARDS	MSN # Phone numbers	MAKE	DATE	LOCATION	ACTIVATE	DEC: NEW CARDS	UPDATED
1	D8F8	5bce0915	9113547797	956-587-2558	verizon	14-May-10	Warehouse	activated	911515346	23-Jun-11
2	E0B5	5bce0bd3	9113549779	956-587-2542	verizon	14-May-10	Warehouse	activated	911515351	23-Jun-11
3	3110	5bce76f9	9113530873	956-587-2540	verizon	14-May-10	Warehouse	activated	911510061	23-Jun-11
4	E45B	5bce08f6	9113547766	956-587-2556	verizon	14-May-10	Warehouse		911511188	23-Jun-11
5	FBA7	5bce74c8	9113530312	956-587-2545	verizon	14-May-10	Warehouse		911513070	23-Jun-11
6	616D	5bce74de	9113530334	956-587-2546	verizon	14-May-10	Warehouse		911513088	23-Jun-11
7	0F8A	5bce0e0e	9113548782	956-587-2551	verizon	14-May-10	Warehouse		911513719	23-Jun-11
8	2986	5bce745e	9113530206	956-587-2548	verizon	14-May-10	Warehouse		91151372	23-Jun-11
9	610	5bce74c4	9113530340	956-587-2537	verizon	14-May-10	Warehouse	new phone instead	new phone instead	
10	D5BF	5bce57b0	9113546928	956-587-2544	verizon	14-May-10	Warehouse		911511116	23-Jun-11
11	F515	5bce76f7	9113530871	956-587-2557	verizon	14-May-10	Warehouse		911511101	23-Jun-11
12	F9B2	5bce9e28	9113540904	956-587-2547	verizon	14-May-10	Warehouse		911513077	23-Jun-11
13	EB8C	5bce0897	9113547671	956-587-2558	verizon	14-May-10	Warehouse	activated	911511117	23-Jun-11
14	A9D7	5bce09b1	9113546929	956-587-2541	verizon	14-May-10	Warehouse		911515682	23-Jun-11
15	2609	5bce7463	9113530211	956-587-2550	verizon	14-May-10	Warehouse		911511127	23-Jun-11
16	265C	5bce2509	9113529856	956-587-2573	verizon	14-May-10	Warehouse		911511181	23-Jun-11
17	5C0A	5bce0bd	9113549757	956-587-2555	verizon	14-May-10	Warehouse		911511512	23-Jun-11
18	016C	5bce05b7	9113546935	956-587-2555	verizon	14-May-10	Warehouse		911510094	23-Jun-11
19	0BEC	5bce0bd4	9113549780	956-587-2539	verizon	14-May-10	Warehouse	activated	911515357	23-Jun-11
20	6547	5bce7707	9113530887	956-587-2537	verizon	14-May-10	Warehouse		911515413	23-Jun-11
21	525A	5bce0ba	9113549754	956-587-2554	verizon	14-May-10	Warehouse		911515546	23-Jun-11
22	1BBD	5bce07e	9113545342	956-587-2549	verizon	14-May-10	Warehouse	activated	911513828	23-Jun-11

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use <i>or</i> <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use Employee: Office Use Employee ID# — Signature: —
 Department: Elections Dept#: 130
 Quantity: 4 phone lines
 Service: \$ 139.96 /mo (x) 12 months = 1,679.52 Account: 3-1100-414-00-130-001-0-532
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664
 Requisition Total: _____ Requisition Number: 2200915

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____
 Department: _____ Dept#: _____
 Quantity: _____
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532
 Total: _____

(2) Elected Official/Department Head Authorization for Request:

Yvonne Ramon Signature Yvonne Ramon Print Name 1-14-13 Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Valde Guerra Signature Valde Guerra Print Name 1/17/13 Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: State of TX DC Share 500 plan

Commissioner's Court Action: _____ Commissioner's Court Date: 1/29/13
 Approved Date: _____ Disapproved

Inventory list for 2012 4 lines

Election Phones	Phone #	ESN/MEID	Order #
1 CASIO G'ZONE RAVINE2	956-587-8464	A100001697E1CF	26209001
2	956-587-8465	A100001697EB7A	26209002
3	956-587-8466	A100001697E1CE	26209003
4	956-587-8467	A100001697EB7C	26209004

Requisition

Req # 00229043

PO #

Date: 01/09/13

Bill To: x
x

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00		DO NOT DUPLICATE ORDER OPEN PO FOR BROADBAND ACCESS FOR 85 NETBOOKS@ \$37.99 EACH Account No _____	3,229.15 <u>Encumbrance</u>	19,374.90
			Freight	.00
			Total	19,374.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Netbooks		MEID HEX	Serial No	Box ID	Description
Qty	Mobile Numbers				
3-Jul-12	1 956-587-8849	99000021278181	SCNF0282Z1K	D746064XTS	11.6" HP Mini 311 Notebook PC
3-Jul-12	2 956-587-8854	99000021280667	SCNF0285N70	D746064XRS	11.6" HP Mini 311 Notebook PC
3-Jul-12	3 956-587-8888	99000021280649	SCNF0285N7L	D746064XT6	11.6" HP Mini 311 Notebook PC
3-Jul-12	4 956-587-8868	99000021281475	SCNF0285N8G	D746064XRU	11.6" HP Mini 311 Notebook PC
3-Jul-12	5 956-587-8884	99000021280656	SCNF0285N8S	D746064XRW	11.6" HP Mini 311 Notebook PC
3-Jul-12	6 956-587-8901	99000021281465	SCNF0285N8Y	D746064XS5	11.6" HP Mini 311 Notebook PC
3-Jul-12	7 956-587-8872	99000021280663	SCNF0285N8Z	D746064XSD	11.6" HP Mini 311 Notebook PC
3-Jul-12	8 956-587-8897	99000021281447	SCNF0285N96	D746064XRO	11.6" HP Mini 311 Notebook PC
3-Jul-12	9 956-587-8896	99000021281464	SCNF0285N99	D746064XT4	11.6" HP Mini 311 Notebook PC
3-Jul-12	10 956-587-8892	99000021275075	SCNF0285N9W	D746064XS4	11.6" HP Mini 311 Notebook PC
3-Jul-12	11 956-587-8869	99000021275119	SCNF0285N9X	D746064XSK	11.6" HP Mini 311 Notebook PC
3-Jul-12	12 956-587-8881	99000021275160	SCNF0285N9Y	D746064XSN	11.6" HP Mini 311 Notebook PC
3-Jul-12	13 956-587-8863	99000021275215	SCNF0285NB0	D746064XRV	11.6" HP Mini 311 Notebook PC
3-Jul-12	14 956-587-8860	99000021275162	SCNF0285NB1	D746064XRT	11.6" HP Mini 311 Notebook PC
3-Jul-12	15 956-587-8899	99000021275158	SCNF0285NB2	D746064XSQ	11.6" HP Mini 311 Notebook PC
3-Jul-12	16 956-587-8894	99000021275580	SCNF0285NB8	D746064XRY	11.6" HP Mini 311 Notebook PC
3-Jul-12	17 956-587-8862	99000021275182	SCNF0285NB B	D746064XRX	11.6" HP Mini 311 Notebook PC
3-Jul-12	18 956-587-8879	99000021274768	SCNF0285NB M	D746064XRR	11.6" HP Mini 311 Notebook PC
3-Jul-12	19 956-929-0356	99000021277257	SCNF0285NB W	D746064XRP	11.6" HP Mini 311 Notebook PC
3-Jul-12	20 956-587-8870	99000021277219	SCNF0285NC 1	D746064XSU	11.6" HP Mini 311 Notebook PC
3-Jul-12	21 956-587-8898	99000021277473	SCNF0285NC 9	D746064XT0	11.6" HP Mini 311 Notebook PC
3-Jul-12	22 956-587-8887	99000021274693	SCNF0285NC B	D746064XSZ	11.6" HP Mini 311 Notebook PC
3-Jul-12	23 956-587-8886	99000021277227	SCNF0285NC D	D746064XRN	11.6" HP Mini 311 Notebook PC
3-Jul-12	24 956-587-8850	99000021277224	SCNF0285NC F	D746064XTJ	11.6" HP Mini 311 Notebook PC
3-Jul-12	25 956-587-8880	99000021277232	SCNF0285NC H	D746064XSL	11.6" HP Mini 311 Notebook PC
3-Jul-12	26 956-587-8893	99000021277247	SCNF0285NC Q	D746064XTA	11.6" HP Mini 311 Notebook PC
3-Jul-12	27 956-587-8882	99000021275821	SCNF0285NC V	D746064XSX	11.6" HP Mini 311 Notebook PC
3-Jul-12	28 956-587-8867	99000021275817	SCNF0285ND 3	D746064XSI	11.6" HP Mini 311 Notebook PC
3-Jul-12	29 956-587-8874	99000021275825	SCNF0285ND 4	D746064XSM	11.6" HP Mini 311 Notebook PC
3-Jul-12	30 956-587-8904	99000021275669	SCNF0285ND 8	D746064XT9	11.6" HP Mini 311 Notebook PC
3-Jul-12	31 956-587-8877	99000021275667	SCNF0285ND 9	D746064XSW	11.6" HP Mini 311 Notebook PC
3-Jul-12	32 956-587-8902	99000021275671	SCNF0285ND C	D746064XT8	11.6" HP Mini 311 Notebook PC
3-Jul-12	33 956-587-8900	99000021275672	SCNF0285ND G	D746064XSR	11.6" HP Mini 311 Notebook PC
3-Jul-12	34 956-587-8876	99000021275651	SCNF0285ND H	D746064XP0	11.6" HP Mini 311 Notebook PC
3-Jul-12	35 956-587-8883	99000021275655	SCNF0285ND J	D746064XT7	11.6" HP Mini 311 Notebook PC
3-Jul-12	36 956-587-8878	99000021275870	SCNF0285ND L	D746064XSG	11.6" HP Mini 311 Notebook PC

3-Jul-12	37	956-587-8861	99000021275656	SCNF0285NDM	D746064XSO	11.6" HP Mini 311	Notebook PC
3-Jul-12	38	956-587-8903	99000021275652	SCNF0285NDN	D746064XSP	11.6" HP Mini 311	Notebook PC
3-Jul-12	39	956-587-8891	99000021275359	SCNF0285NDQ	D746064XT5	11.6" HP Mini 311	Notebook PC
3-Jul-12	40	956-587-8866	99000021275653	SCNF0285NDS	D746064XSF	11.6" HP Mini 311	Notebook PC
3-Jul-12	41	956-587-8873	99000021275675	SCNF0285NDT	D746064XSH	11.6" HP Mini 311	Notebook PC
3-Jul-12	42	956-587-8865	99000021275747	SCNF0285NDX	D746064XSJ	11.6" HP Mini 311	Notebook PC
3-Jul-12	43	956-587-8856	99000021275360	SCNF0285NF4	D746064XTT	11.6" HP Mini 311	Notebook PC
3-Jul-12	44	956-587-8890	99000021275382	SCNF0285NF7	D746064XSS	11.6" HP Mini 311	Notebook PC
3-Jul-12	45	956-587-8864	99000021275383	SCNF0285NFD	D746064XSE	11.6" HP Mini 311	Notebook PC
3-Jul-12	46	956-587-8871	99000021275424	SCNF0285NFF	D746064XSC	11.6" HP Mini 311	Notebook PC
3-Jul-12	47	956-587-8853	99000021275473	SCNF0285NFL	D746064XSB	11.6" HP Mini 311	Notebook PC
3-Jul-12	48	956-587-8875	99000021275368	SCNF0285NFM	D746064XST	11.6" HP Mini 311	Notebook PC
3-Jul-12	49	956-587-8885	99000021275478	SCNF0285NFR	D746064XRM	11.6" HP Mini 311	Notebook PC
3-Jul-12	50	956-587-8855	99000021275470	SCNF0285NFX	D746064XTX	11.6" HP Mini 311	Notebook PC
3-Jul-12	51	956-587-8847	99000021281066	SCNF0285NH2	D746064XOZ	11.6" HP Mini 311	Notebook PC
3-Jul-12	52	956-587-8844	99000021274493	SCNF0285NM7	D746064XTU	11.6" HP Mini 311	Notebook PC
3-Jul-12	53	956-587-8851	99000021274763	SCNF0285NNW	D746064XTK	11.6" HP Mini 311	Notebook PC
3-Jul-12	54	956-587-8848	99000021281285	SCNF0285NP6	D746064XVT	11.6" HP Mini 311	Notebook PC
3-Jul-12	55	956-587-8846	99000021281210	SCNF0285NPF	D746064XTW	11.6" HP Mini 311	Notebook PC
3-Jul-12	56	956-587-8859	99000021281225	SCNF0285NPM	D746064XUG	11.6" HP Mini 311	Notebook PC
3-Jul-12	57	956-587-8857	99000021281127	SCNF0285NPV	D746064XTR	11.6" HP Mini 311	Notebook PC
3-Jul-12	58	956-587-8845	99000021281148	SCNF0285NPX	D746064XTQ	11.6" HP Mini 311	Notebook PC
3-Jul-12	59	956-587-8852	99000021280990	SCNF0285NPQ	D746064XTV	11.6" HP Mini 311	Notebook PC
3-Jul-12	60	956-587-8858	99000021281050	SCNF0285NP8	D746064XTP	11.6" HP Mini 311	Notebook PC
3-Jul-12	61	956-929-1749	99000021283260	SCNF03159DW	D74606A58P	11.6" HP Mini 311	Notebook PC
3-Jul-12	62	956-929-1803	99000021282945	SCNF03159FN	D74606A57I	11.6" HP Mini 311	Notebook PC
3-Jul-12	63	956-929-1794	99000021282834	SCNF03159FW	D74606A58C	11.6" HP Mini 311	Notebook PC
3-Jul-12	64	956-929-1713	99000021282953	SCNF03159G1	D74606A57K	11.6" HP Mini 311	Notebook PC
3-Jul-12	65	956-929-1905	99000021282850	SCNF03159GH	D74606A586	11.6" HP Mini 311	Notebook PC
3-Jul-12	66	956-929-1872	99000021282825	SCNF03159GZ	D74606A57H	11.6" HP Mini 311	Notebook PC
3-Jul-12	67	956-929-1715	99000021282938	SCNF03159H8	D74606A57L	11.6" HP Mini 311	Notebook PC
3-Jul-12	68	956-929-1908	99000021282926	SCNF03159JK	D74606A588	11.6" HP Mini 311	Notebook PC
3-Jul-12	69	956-929-1761	99000021282870	SCNF0320FZR	D74606A58B	11.6" HP Mini 311	Notebook PC
3-Jul-12	70	956-929-1747	99000021289964	SCNF0320G12	D74606A58Q	11.6" HP Mini 311	Notebook PC
3-Jul-12	71	956-929-1711	99000021291654	SCNF0320G3D	D74606A57J	11.6" HP Mini 311	Notebook PC
3-Jul-12	72	956-929-1883	99000021291545	SCNF0320G5G	D74606A58D	11.6" HP Mini 311	Notebook PC
3-Jul-12	73	956-929-1686	99000021290210	SCNF0320G5P	D74606A58A	11.6" HP Mini 311	Notebook PC
3-Jul-12	74	956-929-1888	99000021289764	SCNF0320G5V	D74606A57N	11.6" HP Mini 311	Notebook PC

3-Jul-12	75	956-929-1780	99000021289762	SCNF0320G5X	D74606A57O	11.6" HP Mini 311 Notebook PC
3-Jul-12	76	956-929-1698	99000021289781	SCNF0320G61	D74606A58O	11.6" HP Mini 311 Notebook PC
3-Jul-12	77	956-929-1782	99000021289751	SCNF0320G63	D74606A57M	11.6" HP Mini 311 Notebook PC
3-Jul-12	78	956-929-1757	99000021289760	SCNF0320G65	D74606A589	11.6" HP Mini 311 Notebook PC
3-Jul-12	79	956-929-1911	99000021289780	SCNF0320G6F	D74606A584	11.6" HP Mini 311 Notebook PC
3-Jul-12	80	956-929-1901	99000021290225	SCNF0320G6G	D74606A587	11.6" HP Mini 311 Notebook PC
3-Jul-12	81	956-929-1890	99000021289723	SCNF0320G6H	D74606A585	11.6" HP Mini 311 Notebook PC
3-Jul-12	82	956-587-8889	99000021287938	SCNF0320H27	D74606A26A	11.6" HP Mini 311 Notebook PC
3-Jul-12	83	956-929-1801	99000021296978	SCNF03260XL	D74606A5IX	11.6" HP Mini 311 Notebook PC
3-Jul-12	84	956-929-1859	99000021296888	SCNF03260XQ	D74606A5IA	11.6" HP Mini 311 Notebook PC
3-Jul-12	85	956-929-1874	99000021296900	SCNF03260XZ	D74606A5IY	11.6" HP Mini 311 Notebook PC

Requisition

Req # 00228836

PO #

Date: 01/08/13

Bill To: x
x

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00		STATE OF TEXAS LOCAL DIGITAL CHOICE FLAT RATE PLAN WITH	339.15	4,069.80
1.00		VERIZON FOR THE 85 LINES USED DURING ELECTIONS		
		CUSHION FOR THE \$.08 PER MINUTE USED ON THE PHONE	1,000.00	1,000.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	5,069.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Elections Department
 Verizon 85 Phone Lines
 Req# 228836

Phone #	ESN/MEID	Order #
(956) 587-8521	A000002361EAA3	47116011
(956) 587-8519	A000002361EB63	47116009
(956) 587-8555	A000002361F5F7	47116045
(956) 587-8553	A000002361F5EA	47116043
(956) 587-8552	A000002361F631	47116042
(956) 587-8558	A000002361F69B	47116048
(956) 587-8551	A000002361F5EE	47116041
(956) 587-8559	A000002361F630	47116049
(956) 587-8556	A000002361F5E8	47116046
(956) 587-8557	A000002361F5E5	47116047
(956) 587-8514	A000002361E9B2	47116004
(956) 587-8537	A000002361E9A6	47116027
(956) 587-8536	A000002361E99A	47116026
(956) 587-8525	A000002361E99E	47116015
(956) 587-8517	A000002361E9BA	47116007
(956) 587-8512	A000002361E961	47116002
(956) 587-8526	A000002361E9A7	47116016
(956) 587-8501	A000002361E995	47116001
(956) 587-8542	A000002361F727	47116032
(956) 587-8535	A000002361F70C	47116025
(956) 587-8538	A000002361F71C	47116028
(956) 587-8543	A000002361F741	47116033
(956) 587-8533	A000002361F6C1	47116023
(956) 587-8539	A000002361F744	47116029
(956) 587-8540	A000002361F742	47116030
(956) 587-8541	A000002361F731	47116031
(956) 587-8529	A000002361F73B	47116019
(956) 587-8523	A000002361F718	47116013
(956) 587-8522	A000002361F721	47116012
(956) 587-8531	A000002361F6A7	47116021
(956) 587-8518	A0000023818088	47116008
(956) 587-8513	A000002361F732	47116003
(956) 587-8516	A000002381807C	47116006
(956) 587-8515	A000002361F73C	47116005
(956) 587-8546	A000002381808E	47116036
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(956) 587-8604	A000002361E689	47138031
(956) 587-8607	A000002361E535	47138034
(956) 587-8608	A000002361E671	47138035
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