

Requisition

Req # 00229048

PO #

Date: 01/09/13

Bill To: x
x

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

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

Contact: **GRISELDA**
956-292-7010

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	INFO. TECH. DEPT. / CC 1/29/13 DO NOT DUPLICATE ORDER OPEN PURCHASE ORDER FOR 9 CELL PHONES UNDER THE AMERICA'S CHOICE II SHARE PLAN 400 \$29.99(service) X 9(cell phones) X 12(jan-dec 2013) = \$3,238.92 956-207-9204 Juan De Leon 956-483-2133 Carlos Garcia 956-578-5834 Luis Izaguirre 956-207-9941 Valdemar Gracia 956-292-6208 Roberto Vela 956-638-6655 Rudy Garza 956-578-7161 Khuong Le 956-578-7162 Noah Lopez 956-907-1611 Antonio Silva	269.91	3,238.92
12.00	MONTH	TAXES AND FEES \$5.00(t/f) X 9(cell phones) X 12(jan-dec 2013) = \$540.00 Account No 3-1100-415-00-200-001-0-532	45.00	540.00
			Encumbrance	
			3,778.92	
			Freight	.00
			Total	3,778.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00229055

PO #

Date: 01/09/13

Bill To: x
x

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

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

Contact: **GRISELDA**
956-292-7010

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	INFO. TECH. / CC 1/29/13 DO NOT DUPLICATE ORDER OPEN PURCHASE ORDER FOR FIVE MIFI OFFICE USE DATA CARDS \$37.99(service) X 5(data cards) X 12(jan-dec 2013) = \$2,279.40	189.95	2,279.40
12.00	MONTH	TAXES AND FEES \$5.00(t/f) X 5(data cards) X 12(jan-dec 2013) = \$300.00 Account No	25.00	300.00
		3-1100-415-00-200-001-0-532	Encumbrance 2,579.40	
			Freight	.00
			Total	2,579.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00229501

PO #

Date: 01/15/13

Bill To: x
x

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

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

Contact: GRISELDA
956-292-7010

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JUSTICE CRT. TECH - CC 1/29/13 DO NOT DUPLICATE ORDER		
12.00	MONTH	OPEN PO FOR TWO CELL PHONES UNDER THE NATIONWIDE TALK & TEXT & DATA UNL. ANYTIME MINS. @ \$100.09(service) X 2(cell phones) X 12(jan-dec 2013) = \$2,402.16 Jose Espinoza Jaime T. Cano	200.18	2,402.16
12.00	MONTH	TAXES & FEES \$5.00(t/f) X 2(cell phones) X 12(jan-dec 2013) = \$120.00	10.00	120.00
12.00	MONTH	OPEN PO FOR ONE MIFI OFFICE USE DATA CARD \$37.99(service) X 12(jan-dec 2013) = \$455.88 JP1PL2 OFFICE USE	37.99	455.88
12.00	MONTH	TAXES & FEES \$5.00(t/f) X 12(jan-dec 2013) = \$60.00	5.00	60.00
12.00	MONTH	OPEN PO FOR FOUR MIFI OFFICE USE DATA CARDS \$37.99(service) X 4(data cards) X 12(jan-dec 2013) = \$1,823.52 956-483-9710 Office Use 956-587-2865 Office Use 956-358-3309 Office Use 956-358-3310 Office Use	151.96	1,823.52
12.00	MONTH	TAXES & FEES \$5.00(t/f) X 4(data cards) X 12(jan-dec 2013) = \$240.00 Account No	20.00	240.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	5,101.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition
HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00229119

PO #

Date: 01/10/13

Bill To: x
x

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

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: R EUFRACIO
956-318-2511

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
24.00	MONTH	DIR-SDD-1779 DO NOT DUPLICATE ORDER TWO (2) DATA CARDS WITH VERIZON TEXAS FOR TWELVE (12) MONTHS - JANUARY THRU DECEMBER 2013 - FOR USE BY HIDALGO COUNTY AUDITOR'S OFFICE. Account No _____ 3-1100-415-21-170-001-0-532	37.99 Encumbrance 911.76 Freight .00 Total 911.76	911.76 911.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: *Luis Ferrer*

Requisition

Req # 00228945

PO #

Date: 01/09/13

Bill To: x
 x

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

Ship To: HUMAN RESOURCES/CIVIL SERVICE
1615 SOUTH CLOSNOR, STE F
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	Nationwide Talk Unlimited Anytime minutes @ \$56.69 (January thru June 2012)	56.69	340.14
6.00	MONTH	Unlimited Text Messaging (January thru June 2013)	12.00	72.00
6.00	MONTH	taxes/fees	5.00	30.00
		Account No	<u>Encumbrance</u>	
		3-1100-415-50-190-002-0-532	.00	
			Freight	.00
			Total	442.14

Authorized By: _____

Requisition

Req # 00229082

PO #

Date: 01/10/13

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: #DIR-SDD-1779

Special Instructions:

REQ. #0027

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	ADMINISTRATION DEPARTMENT / STATE OF TX DIR CONTRACT #DIR-SDD-1779 DO NOT DUPLICATE ORDER AMERICAS CHOICE II 600 SHARE UNL IN NATIONWIDE TALK SMALL BUSINESS - 200 TXT/OIX/FLIX 5512 0408	42.99	515.88
12.00	MONTH	(ABLE SANCHEZ) TAXES & FEES Account No	5.00	60.00
			Encumbrance	
			Freight	.00
			Total	575.88
		BLANKET PO FOR PHONE SERVICE REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Hidalgo County Juvenile Probation

Req # 00228602

PO #

Date: 01/04/13

Bill To: x
x

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

Ship To: Hidalgo County Juvenile Probation
1711 N. Bridge
Weslaco Tx 78596

Contact: Elena
956-587-6200

Contract No: DIR-SDD-604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		dir-sdd-604 DO NOT DUPLICATE ORDER		
12.00	MONTH	VERIZON NATIONWIDE TALK UNLIMITED ANYTIME MINUTES - FOR OFFICE USE AT THE WESLACO BOOTCAMP FOR JANUARY- DECEMBER 2013; 956-219-9921	58.91	706.92
12.00	MONTH	VERIZON NATIONWIDE TALK UNLIMITED ANYTIME MINUTES - FOR OFFICE USE AT THE WESLACO BOOTCAMP FOR JANUARY - DECEMBER 2013;956-219-9925	58.91	706.92
12.00	MONTH	4G UNLIMITED MOBILE BROADBAND PLAN (BGSA 666)- \$45.59 CARDS P/MONTH 956-578-1993	45.59	547.08
12.00	MONTH	4G UNLIMITED MOBILE BROADBAND PLAN (BGSA 666)- \$45.59 CARDS P/MONTH 956-578-2401	45.59	547.08
12.00	MONTH	4G UNLIMITED MOBILE BROADBAND PLAN (BGSA 666)- \$45.59 CARDS P/MONTH 956-578-2827	45.59	547.08
		Account No	Encumbrance	
		3-1100-423-32-330-001-0-532	1,641.24	
		3-1295-423-00-330-028-0-532	1,413.84	
			Freight	.00
			Total	3,055.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00229359

PO #

Date: 01/14/13

Bill To: x
 x

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

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:

Req. #9

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Cell phones for January 1, 2013 to Dec 31, 2013 but not limited to DO NOT DUPLICATE ORDER		
12.00	MONTH	Two Service Plans-America's Choice II 600 Share Unlimited IN NW5512 0408 for Cell Phones: (956)358-8579-Eli Villegas and (956)648-7006-Efrain Ceballos. \$42.99 monthly fee each Cellular phone=\$42.99 x 2 cellular phones =\$85.98 total monthly service for the two phones x 12 months=\$515.88 (PC #91575)	85.98	1,031.76
12.00	MONTH	\$5.00 for Federal Taxes and Fees on the two cell phones with the 600 share plan. \$5.00 x 2=\$10.00 x 12 months=\$120.00 (PC #96379)	10.00	120.00
12.00	MONTH	Two Service Plans-Nationwide Unlimited Talking and Text: Unlimited Talking and Texting for: (956)358-8660-Office Use and (956)515-6860-Arturo A. Hernandez. \$72.89 x 2 monthly fee=\$145.78 x 12 months=\$1,749.36. (PC #91575)	145.78	1,749.36
12.00	MONTH	\$5.00 for Federal Taxes and Fees for the two cell phones with Nationwide Unlimited Talk and Text. \$5.00 x 2=\$10.00x12 months=\$120.00 (PC #96379)	10.00	120.00
1.00	MONTH	One Service Plan-Nationwide Unlimited Talking and Text for one the month of January, 2013 only: (956)648-7780-Jose A. Tovar. January only(not limited to) because his service will be Upgraded. (PC #91575)	72.89	72.89
11.00	MONTH	One Service Plan- Nationwide Talk & Text & Data Unlimited anytime minutes =\$100.09 monthly fee x 11 months=\$1,100.99 x 11 months=\$1,100.99 for: (956)648-7780-Jose A. Tovar (PC 91575)	100.09	1,100.99
12.00	MONTH	\$5.00 for Federal Taxes and Fees cell phone (956)648-7780-Jose A. Tovar with Nationwide Talk & Text & Data Unlimited anytime Minutes : \$5.00 x 12 months= \$60.00 (PC #96379)	5.00	60.00
10.00	MONTH	One Service Plan for Tomas J. Arredondo-Nationwide Talk & Text & Data Unlimited anytime minutes=\$100.09 monthly fee x 10 months =\$1,000.90 (PC #91575)	100.09	1,000.90
10.00	MONTH	\$5.00 fee for Federal taxes and Nationwide Talk & Text & Data Unlimited anytime minutes Tomas J. Arredondo; \$5.00 x 10 months=\$50.00 (PC96379)	5.00	50.00
		Account No	Encumbrance	
		3-1100-419-10-210-001-0-532	5,305.90	
			Freight	

Authorized By: _____

Requisition

Req # 00229359

PO #

Date: 01/14/13

Bill To: x
x

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

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
			Total	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		5,305.90

Authorized By: _____

Requisition

Req # 00228429

PO #

Date: 01/03/13

Bill To: x
x

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: **Nielda Cavazos**
956-318-2626

Contract No: DIR SDD 604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	Nation wide Talk small business share monthly cost for (3) county cell phones fro daily office use 12 months January 2013 thru Dec 2013 \$ 28.53 phone numbers are 956-457-1132, 956515-8976 and 956-289-0752	85.59	1,027.08
12.00	MONTH	\$ 5.00 dollar tax fee for (3) county owned phones	15.00	180.00
		Account No	<u>Encumbrance</u>	
		3-1100-415-18-160-001-0-532	1,207.08	
			Freight	.00
			Total	1,207.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00229042

PO #

Date: 01/09/13

Bill To: x
x

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

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: NIelda Cavazos
956-318-2626

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	wireless services for one(1) device for daily office use \$ 37.99 x 12 = 455.88	75.98	911.76
12.00	MONTH	services fro wireless divice \$ 5.00 x 12 = 60.00	10.00	120.00
		Account No	Encumbrance	
		3-1100-415-18-160-001-0-532	515.88	
			Freight	.00
			Total	1,031.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00228152

PO #

Date: 01/02/13

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: DIR-SDD 1779

Special Instructions:
PCT. REQ.# 0026

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER DIR-SDD-1779 CATALOG PRICING DO NOT DUPLICATE ORDER		
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JUAN MANUEL CARRANZA EMPLOYEE# 000752 CELL (956) 279-5613	34.99	419.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR ROBERTO ANDRADE EMPLOYEE# 073083 CELL# (956) 279- 5865	34.99	419.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JAIME GUERRA EMPLOYEE# 128295 CELL# (956) 279-5789	34.99	419.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR JUAN ROBERTO GARCIA EMPLOYEE# 176265 CELL# (956) 648-8733	34.99	419.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR OFFICE USE: CELL# (956) 289-0977	34.99	419.88
12.00	MONTH	PHONE SERVICE WITH VERIZON TEXAS SHARED PLAN 500 MIN @ \$34.99 / MO / FEES EQUIPMENT COSTS: \$0 SAMSUNG CONVOY PHONE FOR OFFICE USE CELL# (956) 330-9402	34.99	419.88
12.00	MONTH	VERISON UNLIMITED MOBILE BROADBAND PLANS PRICING OF \$37.99 @ MONTH FOR OFFICE USE. 956-221-2292	37.99	455.88
12.00	MONTH	VERISON UNLIMITED MOBILE BROADBAND CATALOG PRICING OF \$37.99 @ MONTH FOR OFFICE USE 956-221-2293	37.99	455.88
12.00	MONTH	VERIZON UNLIMITED MOBILE DATA PLAN UNDER DIR-SDD-1779 AS PER DIR-SDD-1779 CATALOG PRICING OF \$37.99 @ MONTH FOR OFFICE	37.99	455.88

Authorized By: _____

Requisition

Req # 00228152

PO #

Date: 01/02/13

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	956-578-3164 VERIZON UNLIMITED MOBILE DATA PLAN UNDER DIR-SDD-1779 AS PER DIR-SDD-1779 CATALOG PRICING OF \$37.99 @ MONTH FOR OFFICE 956-578-3177	37.99	455.88
12.00	MONTH	956-578-3177 VERIZON UNLIMITED MOBILE DATA PLAN UNDER DIR-SDD-1779 AS PER DIR-SDD-1779 CATALOG PRICING OF \$37.99 @ MONTH FOR OFFICE 956-358-1407	37.99	455.88
132.00	MONTH	TAXES IF APPLICABLE OF \$5.00 PER MONTH FOR 12 MONTHS EACH FOR THE FOLLOWING NUMBERS: 956-221-2292, 956-221-2293, 956-279-5613, 956-279-5789, 956-279-5865, 956-289-0977, 956-330-9402, 956-358-1407, 956-578-3164, 956-578-3177, 956-648-8733	5.00	660.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1200-431-00-124-007-0-532	5,458.68	
			Freight	.00
			Total	5,458.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00228143

PO #

Date: 01/02/13

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RENE PEREZ
956-318-2100

Contract No: DIR-SDD-604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-604 DO NOT DUPLICATE ORDER		
12.00	MONTH	NEW DATA CARD SERVICE WITH VERIZON WIRELESS - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	43.00	516.00
12.00	MONTH	NEW DATA CARD SERVICE WITH VERIZON WIRELESS - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	43.00	516.00
12.00	MONTH	NEW DATA CARD SERVICE WITH VERIZON WIRELESS - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	43.00	516.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-40-180-001-0-532	1,548.00	
			Freight	.00
			Total	1,548.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Req # 00229617

PO #

Date: 01/16/13

**Requisition
W.I.C. PROGRAM**

Bill To: X
X

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Vendor : 287024

VERIZON WIRELESS

P.O. BOX 660108

DALLAS TX 75266-0108

Contract No:

Special Instructions:

CC: 1/22/13

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	Verizon Wireless for (956)929-1042- OFFICE USE DATA CARD FOR THE MONTHS OF JAN - MARCH WITH OPTION P.O.	37.99	113.97
3.00	MONTH	MIGHT INCREASE P.O.	69.99	209.97
3.00	MONTH	UNLIMITED FOR THE MONTHS OF JAN- MARCH WITH OPTION THAT P.O.MIGHT INCREASE	5.00	15.00
3.00	MONTH	TAXES & SURCHARGE FOR THE MONTHS OF JAN- MARCH WITH OPTION P.O. MIGHT INCREASE	5.00	15.00
3.00	MONTH	(956)279-7850 OFFICE USE NATIONWIDE BUSINESS TALK 2000 SHARE PLAN FOR THE MONTHS OF JAN. THRU MARCH, WITH	104.99	314.97
3.00	MONTH	OPTION OF P.O. MIGHT INCREASE	5.00	15.00
3.00	MONTH	TAXES & SURCHARGES JAN - MARCH WITH OPTION P.O. MIGHT INCREASE OR DECREASE	5.00	15.00
3.00	MONTH	(956) 907-4943 OFFICE USE BUSINESS SHARPLAN 200 FOR THE MONTHS OF JAN - MARCH WITH OPTION THAT P.O.MIGHT	39.99	119.97
3.00	MONTH	TAXES FOR THE MONTHS OF JAN. THRU MARCH P.O. MIGHT INCREASE	5.00	15.00
3.00	MONTH	(956) 578-5972 OFFICE USE FOR THE BABY CAFE FOR THE MONTHS OF JAN. THRU MARCH WITH OPTION THAT P.O. MIGHT	19.99	59.97
3.00	MONTH	TAXES FOR THE MONTH OF JAN THRU MARCH WITH OPTION P.O. MIGHT INCREASE	5.00	15.00
878.85	Total	Account No	Encumbrance	878.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By:

Requisition

Req # 00229378

PO #

Date: 01/14/13

Bill To: x
x

Vendor : 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:

Req. 10

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	Cell phone Service for (956)225-5223-Tomas J. Arredondo for January and February, 2013 (but not limited to) Mr. Arredondo will be Upgrading service plan and also with another Vendor (DIR-SDD-611) DO NOT DUPLICATE ORDER		
2.00	MONTH	Sprint Blackberry phone for (956)225-5223- Tomas J. Arredondo-Simply Business Plan and the net MRC is \$89.99/Unit a month (Includes Unjlimited Cell, Unlimited PTT, Unlimited Text & Data, GPS Nav, VM, Caller ID, etc. (PC #91575)	89.99	179.98
2.00	MONTH	\$5.00 Monthly fee for Taxes & Fees (PC #96339)	5.00	10.00
		Account No	Encumbrance	
		3-1100-419-10-210-001-0-532	189.98	
			Freight	.00
			Total	189.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Requisition
W.I.C. PROGRAM**

Req # 00229629

PO #

Date: 01/16/13

Bill To: x
x

Vendor : 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

CC Sprint

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	MONTH	SPRINT # 451-0467 OFFICE USE FOR THE MONTHS OF JAN - MARCH WITH OPTION TO INCREASE P.O.	54.99	164.97
3.00	MONTH	TAXES FOR THE MONTHS OF JAN THRU MARCH WITH OPTION OT INCREASE P.O.	5.00	15.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	179.97
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____