

Requisition

Req # 00229253

PO #

Date: 01/11/13

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: **Irma Saenz**
956-318-2600

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	Account Number # 822603189-00021 DO NOT DUPLICATE ORDER 4g Mobile Broadband Unlimited for Public Affairs - Card: 956-310-1305 January - December 2013 <u>Account No</u> 3-1100-413-00-110-006-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	37.99 Encumbrance 455.88 Freight .00 Total 455.88	455.88 .00 455.88

Authorized By: _____