

# Requisition

**Req # 00228256**

**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 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

**Contact:** **YOLI CISNEROS**  
**956-787-1891**

**Contract No: #DIR-SDD-604**

**Special Instructions:**

REQ. #0009

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ADMINISTRATION DEPARTMENT DO NOT DUPLICATE ORDER		
12.00	MONTH	NATIONWIDE TALK SMALL BUSINESS 1400 PLAN FIRST LINE @ \$80 (RICARDO CUELLAR) SECOND LINE @ \$9.99 (ERALIO PALACIOS)	89.99	1,079.88
1.00	EACH	(.35 OVERAGES)	100.00	100.00
12.00	MONTH	TAXES & FEES	10.00	120.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1200-431-00-122-005-0-532	1,299.88	
			Freight	.00
			Total	1,299.88
		BLANKET PO FOR PHONE SERVICE		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_