

Requisition

Req # 00230889

PO #

Date: 02/04/13

*Consent
36843
2/19/13*

Bill To: x
x

Vendor: 379093
INSIGHT PUBLIC SECTOR, INC.
6820 S. HARL AVENUE
TEMPE AZ 85283

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1460

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
500.00	EACH	DIR-SDD-1460 QUOTE Q12313-3Y DO NOT DUPLICATE ORDER CO CWF-EM-WTR-3Y LIGHTSPEED CONTENT FILTER, MOBILE FILTER, EMAIL MANAGEMENT REPORTING 3 YEARS Account No 3-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	24.00	12,000.00
			<u>Encumbrance</u>	
			12,000.00	F
			Freight	.00
			Total	12,000.00

Authorized By: _____