Requisition

Req # 00230412

PO #

Date: 01/28/13

Consent #36844 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-1369

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1369 QUOTE DB012813-1		
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO TECHNICAL SUPPORT 40 HOURS	6,040.00	6,040.00
		Account No	Encumbrance	
		3-1100-415-00-200-002-0-336	6,040.00	
			Freight	.00
			Total	6,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____