

# Requisition

Req # 00237963

PO #

Date: 06/04/13

Bill To: x  
x

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

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

Contact: M. HINOJOSA  
956-318-2615

Contract No: CW10-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	CONTRACT # CW10-09 DO NOT DUPLICATE ORDER GO KIT SERVICES 30 LINES @ \$6.44 = \$193.20 JAN-JULY  956-522-0028 956-522-0155 956-522-0184 956-522-0692 956-522-0733 956-522-0735 956-522-0736 956-522-0770 956-522-0789 956-522-0794 956-522-0795 956-522-0802 956-522-0805 956-522-0813 956-522-0814 956-522-0898 956-522-0941 956-522-4043 956-522-4074 956-522-4090 956-522-4094 956-522-4203 956-522-7282 956-522-8350 956-522-8356 956-522-8364 956-522-8601 956-522-8621 956-522-9121 956-522-9248  <u>Account No</u> 3-1100-429-00-110-075-0-532	193.20	1,352.40
			Encumbrance	
			1,352.40	
			Freight	.00
			Total	1,352.40

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

# Requisition

Req # 00237963

PO #

Date: 06/04/13

Bill To: x  
x

Vendor : 210501  
SPRINT  
P O BOX 66092  
DALLAS TX 75266-0092

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

