

# Requisition

Req # 00243686

PO #

Date: 09/13/13

Bill To: x  
x

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

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

**Contact:** GRISELDA  
956-292-7010

**Contract No:** DIR-SDD-1779

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	Comm. Court 10/01/13 AI-40743 DO NOT DUPLICATE ORDER OPEN PURCHASE ORDER FOR THREE MIFI OFFICE USE DATA CARDS UNLIMITED DATA PLAN @ \$37.99(service) X 3(data cards) X 3(oct-dec 2013) = \$341.91	113.97	341.91
3.00	MONTH	TAXES AND FEES \$5.00(t/f) X 3(data cards) X 3(oct-dec 2013) = \$45.00	15.00	45.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-00-200-001-0-532	386.91	
			Freight	.00
			Total	386.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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