

Requisition

Req # 00246740

PO #

Date: 11/05/13

*Consent
42202
12/20/13*

Bill To: x
x

Vendor : 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM SERVICE RENEWAL OF PREMIUM PLUS MAINTENANCE AGREEMENT FOR MAIN UNIT ID#: 36138 MAIN UNIT MODEL TOSHIBA e281c SERIAL #: cdj513662 FROM DECEMBER 1, 2013 TO NOVEMBER 30, 2014 <\$0.01090 for black and \$0.0900 for color copy> Account No _____ 3-1100-412-00-007-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	819.72 <u>Encumbrance</u> 819.72 Freight .00 Total 819.72	819.72

Authorized By: _____