

Requisition

Req # 00249504

PO #

Date: 01/08/14

Bill To: x
x

Vendor : 231924
TIME WARNER CABLE
P.O. BOX 60074
CITY OF INDUSTRY CA 91716-0074

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	DIR TEX-AN-NG-CTSA-008 DO NOT DUPLICATE ORDER INTERNET SERVICES FOR : BIO AND CENTRAL OFFICE, 1304 S. 25TH AVE, EDINBURG, TX EDINBURG CLINIC, 3105 E. RICHARDSON, EDINBURG, TEXAS, ELSA CLINIC, 708 EDINBURG STREET, ELSA, TEXAS, HIDALGO CLINIC 702 E. TEXANO, HIDALGO, TEXAS, MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN, TX MISSION CLINIC, 211 N. SHURBACH, MISSION, TEXAS PHARR CLINIC, 300 W. HALLACRES, PHARR, TEXAS WESLACO CLINIC, 1901 N. BRIDGE, WESLACO, TEXAS DECEMBER 2012 - AUGUST 2013 @ RATES: \$246.20 (HSD-15X2Mbps PER MONTH STAIC IP'S (QTY 5 AT \$5.00 EACH) \$25.00 PER MONTH <u>Account No</u>	271.20	2,169.60
			<u>Encumbrance</u>	
			Freight	.00
			Total	2,169.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

534

3-1293-441 -

Authorized By: _____

Requisition

Req # 00243139

PO #

Date: 09/05/13

Bill To: x
x

Vendor : 231924
TIME WARNER CABLE
P.O. BOX 60074
CITY OF INDUSTRY CA 91716-0074

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-TEX-AMBGCTCA00

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DIR-TEX-AM-BG-CTCA-008 DO NOT DUPLICATE ORDER CO INTERNET SERVICES FOR BIO, CENTRAL OFFICE, EDINBURG CLINIC, ELSA CLINIC, ELSA CLINIC, HIDALGO CLINIC, MCALLEN CLINIC, MISSION CLINIC, PHARR CLINIC, AND WESLACO CLINIC <u>Account No</u> 3-1293-441-00-340-013-4-534 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	272.75 <u>Encumbrance</u> 3,273.00 Freight .00 Total 3,273.00	3,273.00 3,273.00

Authorized By: _____