

Requisition

Req # 00258674

PO #

Date: 06/16/14

*Contract
#45188
7/8/14*

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-TSO-2542

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-TSO-2542 QUOTE DB060314-1 DO NOT DUPLICATE ORDER CO TECHNICAL SERVICES - TECHNICAL SUPPORT 100 HOURS	15,000.00	15,000.00
		Account No _____	Encumbrance	
		4-1100-415-00-200-002-0-336	15,000.00	
			Freight	.00
			Total	15,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____