

**Requisition
W.I.C. PROGRAM**

Req # 00262346

PO #

Date: 08/22/14

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:

CC: 9/9/14

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OFFICE USE DO NOT DUPLICATE ORDER		
2.00	EACH	NATIONWIDE TALK UNLIMITED ANYTIME MINUTES FOR THE (956)720-1796 & (956)279-7850 FOR THE MONTH OF SEPTEMBER 2014 GRANT ENDS. WILL ENCUMBER ADDITIONAL MONTHS WITH NEW GRANT 2015. 53.89 MONTHLY PLAN +5.00 FEE= 58.89 PER PHONE	58.89	117.78
2.00	EACH	AMERICAN CHOICE 400 SHARE UNLIMITED FOR THE (956)578-5972 & (956)907-4743 FOR THE MONTH OF SEPTEMBER 2014 GRANT WILL ENCUMBER THE REST OF MONTHS WITH NEW GRANT FY 2015. 29.99PLAN + 5.00 FEE = 34.99 MONTHLY CHARGE PER PHONE	34.99	69.98
1.00	EACH	DATA CARD FOR THE (956)929-1042 FOR THE MONTH OF SEPTEMBER 2014. WILL ENCUMBER ADDITIONAL MONTHS WITH NEW GRANT	37.99	37.99
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1292-441-00-350-001-4-532	225.75	
			Freight	.00
			Total	225.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____