

Requisition

Req # 00267706

PO #

Date: 12/04/14

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: RLOZANO/D.R.
956-968-8733

Contract No: DIR-SDD-1779

Special Instructions:
A94

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	MONTH	DIR-SDD-1779 CC 12/16/14 Agenda Item AI-47772 DO NOT DUPLICATE ORDER OPEN P.O FOR CELL PHONE (956-587-2185) FOR ON CALL EMPLOYEES (PLAN : AMERICA'S CHOICE II 400 SHARE UNL IN & N&W \$38.45 0408 @ \$29.99 X 1 MONTH - DEC.2014) (956-587-2185)	29.99	29.99
1.00	MONTH	TAX AND FEES PER MONTH (956-587-2185) ON CALL PHONE @ \$5.00 X 1 MONTH (DEC.2014) Account No _____ 4-1200-431-00-121-004-0-532	5.00	5.00
			<u>Encumbrance</u>	
			34.99	
			Freight	.00
			Total	34.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____