

Requisition

Req # 00269946

PO #

Date: 01/16/15

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: GRISELDA
956-292-7010

Contract No: DIR-SDD-1779

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--|--|
| 11.00 | MONTH | DIR-SDD-1779 DO NOT DUPLICATE ORDER Open PO for MiFi Unlimited Date Plan @ \$37.99 month <u>Account No</u> 5-1100-415-00-200-001-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 37.99 <u>Encumbrance</u> 417.89 Freight .00 Total 417.89 | 417.89 417.89 |

Authorized By: _____