

Requisition

Req # 00270137

PO #

Date: 01/21/15

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1779 DO NOT DUPLICATE ORDER		
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) OFFICE USE @ \$37.99 /MONTH X 12MO	37.99	455.88
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) FOR COMMISSIONER EDUARDO CANTU @ \$37.99/MONTH X 12 MONTHS	37.99	455.88
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) FOR ARMANDO GARZA, CHIEF ADMINISTRATOR @ \$37.99/MONTH X 12 MONTHS	37.99	455.88
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) FOR JOSE CABEZA DE VACA, EXECUTIVE ASST. @ \$37.99/MONTH X 12 MONTHS	37.99	455.88
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) FOR ARMANDO POMPA, DIRECTOR OF FIELD OPERATIONS @ \$37.99 /MONTH X 12 MONTH	37.99	455.88
12.00	MONTH	4G MOBILE BROADBAND UNLIMITED (NEW ACTIVATION) FOR JORGE HINOJOSA, EXECUTIVE ASST. IV @ \$37.99/MONTH X 12 MONTHS	37.99	455.88
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1200-431-00-122-005-0-532	2,735.28	
			Freight	.00
			Total	2,735.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____