

Requisition

Req # 00270373

PO #

Date: 01/26/15

*Consent
48311
2/17/15*

Bill To: x
x

Vendor : 379093
INSIGHT PUBLIC SECTOR, INC.
PO BOX 731072
DALLAS TX 75373-1072

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

Contact:

Contract No: DIR-TSO-2542

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--|--|
| 100.00 | EACH | DIR-TSO-2542 QUOTE DB10815-1 DO NOT DUPLICATE ORDER CO TECHNICAL SUPPORT - 100 HOURS <u>Account No</u> 5-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 150.00 Encumbrance 15,000.00 Freight Total | 15,000.00 15,000.00 |

Authorized By: _____