Requisition

Req # 00273257

PO #

Date: 03/10/15

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
		JP2PL2 Const.2 Const.3 AI48834 3/31/15 DO NOT DUPLICATE ORDER		
9.00	MONTH	Open PO for MiFi Unlimited Data Plan @ $37.99 month $417.89 X 9 = $3,761.01	417.89	3,761.01
		Account No	Encumbrance	
			Freight	.00
			Total	3,761.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____