

Requisition

Req # 00273634

PO #

Date: 03/17/15

*Regular
49165
4/14/15*

Bill To: x
x

Vendor : 432580
GOVERLAN, INC.
2655 S LE JEUNE ROAD, SUITE 1001
MIAMI FL 33134

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

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	QUOTE NUMBER 00063946 SOLE SOURCE AI-6410 REGULAR 11/13/07 DO NOT DUPLICATE ORDER		
		G8-RC-SU1 GOVERLAN REMOTE CONTROL - 1 YEAR SUPPORT & UPGRADE COVERAGE	50.00	600.00
6.00	EACH	G8-SUITE-SU1 GOVERLAN SUTE- 1 YEAR SUPPORT & UPGRADE COVERAGE	160.00	960.00
		Account No _____	<u>Encumbrance</u>	
		5-1100-415-00-200-002-0-336	1,560.00	
			Freight	.00
			Total	1,560.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____