

# Requisition

Req # 00268666

PO #

Date: 01/05/15

Bill To: x  
x

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

Ship To: FIRE MARSHAL  
1124 NORTH "M" RD.  
EDINBURG TX 78542

Contact: ELIZABETH  
956-318-2656

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT:DIR-SDD-1779 DO NOT DUPLICATE ORDER		
12.00	MONTH	OPEN PO FOR 10 DATA CARDS 4G MOBILE BROADBAND UNLIMITED DATA PLAN @ \$37.99 EA	379.90	4,558.80
12.00	MONTH	AMERICAS CHOICE II 1000 SHARE EMAIL & DATA+N&W IN UNL \$96.14 0408 (MUST ADD FEATURE CODE 735502) @ \$74.99 EACH LINE FOR THE FOLLOWING:  TOMMY URESTE 956-227-7024 VICTOR RAMIREZ 956-289-3857 ERIC SANCHEZ 956-289-3873 JOHN FRANZ 956-393-1848 MEDARDO VILLARREAL 956-929-6675 KYLE PULLEY 956-929-6497	449.94	5,399.28
12.00	MONTH	FEES & SURCHARGES (PHONE & TEXT PLAN) @ \$5.00 PER LINE	30.00	360.00
3.00	MONTH	AMERICA'S CHOICE II 1000 SHARE EMAIL & DATA+N&W IN UNL \$96.14 0408 (MUST ADD FEATURE CODE 735502) @ \$74.99 JUAN MARTINEZ 956-239-1180 (JAN-MARCH 2015)	74.99	224.97
3.00	MONTH	FEES & SURCHARGES (PHONE & TEXT PLAN) @ \$5.00 / MO	5.00	15.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	10,558.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_