

Requisition

Req # 00281522

PO #

Date: 07/29/15

Bill To: x
 x

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

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: Obdett Calzada

Contract No: DIR-SDD 1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD 1779 DO NOT DUPLICATE ORDER		
5.00	MONTH	CO MORE EVERYTHING UNLIMITED TALK & TEXT/ 8GB SHARING DATA X 5/MONTHS= \$327.25	65.45	327.25
5.00	MONTH	CO MORE EVERYTHING LINE CHARGE- SMART PHONE X 5/MONTHS= \$200.00	40.00	200.00
5.00	MONTH	CO MORE EVERYTHING LINE CHARGE- SMART PHONE X 5/MONTHS= \$200.00	40.00	200.00
5.00	MONTH	EX TAXES AND FEES AT \$5.00 X 2 = \$10.00 X 5/MONTHS = \$50.00	10.00	50.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	777.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____