

Requisition

Req # 00286224

PO #

Date: 10/16/15

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  
956-318-2300

Contract No: DIR-SDD 1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD 1779		
1.00	MONTH	THE VERIZON PLAN X LARGE- 12 GB \$80	61.60	123.20
1.00	MONTH	THE VERIZON PLAN LINE CHARGE- SMART PHONE \$40 (iPhone 5S 16GB)	40.00	80.00
1.00	MONTH	THE VERIZON PLAN LINE CHARGE- SMART PHONE \$40 (iPhone 5S 16GB)	40.00	80.00
1.00	MONTH	TAXES AND FEES AT \$5.00 X 2 = \$10.00 X 2/MONTHS = \$20.00	10.00	20.00
1.00	EACH	DEVICE- iPhone 5S 16GB	.00	.00
		Account No	Encumbrance	
		5-1223-412-00-080-007-0-532	303.20	
			Freight	.00
			Total	303.20

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

requisition

req # 00286227

PO #

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x

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1.00	EACH	DEVICE- iPhone 5S 16GB	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-412-00-080-013-0-532	303.20	
			Freight	.00
			Total	303.20

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