

REQUISITION

Req # 00286775

PO #

Date: 10/26/15

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
956-381-2300

Contract No: DIR-SDD 1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD 1779 DO NOT DUPLICATE ORDER		
1.00	MONTH	MOBILE BROADBAND DATA CARD	37.99	75.98
1.00	EACH	DEVICE -VERIZON WIRELESS MIFI 6620	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-412-00-080-002-0-532	75.98	
			Freight	.00
			Total	75.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____