Requisition

Req # 00290463

PO #

Date: 01/12/16

Bill To: x
x

Vendor : 335673
AT&T INTERNET SERVICES
P O BOX 6463
CAROL STREAM IL 60197-6463

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: **NICK PEREZ**
956-383-3112

Contract No:

Special Instructions:
PCT#56

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR: PCT.4 EMERGENCY SERVICE FACILITY LOCATION: LINN-SAN MANUEL 24 MONTH AGREEMENT OM DO NOT DUPLICATE ORDER		
2.00	EACH	FIBER BORADBAND BUNDLE 10MBPS INTERNET ONLY	587.50	1,175.00
		Account No	Encumbrance	
		6-1200-431-00-124-007-0-660	1,175.00	
			Freight	.00
			Total	1,175.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____