

Requisition

Req # 00299832

PO #

Date: 06/02/16

Bill To: x
x

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

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

Contact: TONIE MORENO
956-383-3112

Contract No: DIR-TSO-3415

Special Instructions:
PCT. 735

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|----------|
| | | DIR-TSO-3415 For: Work Order Program DO NOT DUPLICATE ORDER | | |
| 7.00 | MONTH | CO 4G MOBILE BROADBAND UNLIMITED @ \$37.99/MO/FEES X 8=\$303.92 | 303.92 | 2,127.44 |
| 8.00 | EACH | CO APPLE IPAD AIR-18GB 4G LTE | 429.99 | 3,439.92 |
| 8.00 | EACH | CO SCREEN PROTECTOR | 12.99 | 103.92 |
| 8.00 | EACH | CO CAR CHARGER | 19.49 | 155.92 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 6-1200-431-00-124-007-0-532 | 2,127.44 | |
| | | 6-1200-431-00-124-007-0-610 | 259.84 | |
| | | 6-1200-431-00-124-007-0-660 | 3,439.92 | |
| | | | Freight | .00 |
| | | | Total | 5,827.20 |

Authorized By: _____