# Requisition

Req # 00300782

PO #

Date: 06/17/16

**Bill To:** x
x

**Vendor :** 444766
CALLYO 2009 CORP
CALLYO
**402 N DIVISION ST**
CARSON CITY NV 89703
FAX (727)824-0727

**Ship To:** HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

**Contact:** C. TREVINO
956-381-0444

**Contract No:**

**Special Instructions:**
152

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | CALLYO SILVER PACKAGE FOR THE HIDTA TASK FORCE OFFICE. (NOTE: PACKAGE INLCUDES 6 LINES, 1,500 FEATURE CREDITS, VIRTUAL TRAINING, 2 AUDIO ACCESSORIES. | 2,750.00 | 2,750.00 |
| | | Account No | Encumbrance | |
| | | 6-1252-412-00-270-012-0-761 | 2,750.00 | |
| | | | Freight | .00 |
| | | | Total | 2,750.00 |
| | | SOLE SOURCE VENDOR | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____