

# Requisition

Req # 00301005

PO #

Date: 06/21/16

Bill To:   x  
          x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: GRISELDA  
956-292-1070

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	DIR-TSO-3415 DO NOT DUPLICATE ORDER Open PO for 4G Mobile Broadband Unlimited @ \$37.99/ea for 16 data cards for the following: Const.Pct.1 - 7 new Const.Pct.2 - 2 new Const.Pct.4 - 7 new \$37.99 X 16 = 607.84/mo <u>Account No</u>	607.84	3,647.04
			<u>Encumbrance</u>	
			Freight	.00
			Total	3,647.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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