

# Requisition

Req # 00311803

PO #

Date: 01/05/17

Bill To: x  
x

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

Ship To: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Contact: R. DIAZ  
956-318-2570

Contract No: DIR TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	APPROVED BY CC 3/3/15-DIR TSO-3415 DO NOT DUPLICATE ORDER  BROADBAND ACCESS- (22 DATA CARDS MIFI) @ 37.99; THESE CARDS ARE FOR THE ELECTIONS DEPARTMENT; THEY ARE FOR THE ENTIRE YEAR AND WHEN WE DONT NEED THEM THEY ARE PLACED ON SUSPENSE MODE  <u>Account No</u>  7-1100-414-00-130-001-0-532   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	835.78           Encumbrance 5,014.68  Freight .00  Total 5,014.68	5,014.68           .00  5,014.68

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