

Requisition
EXECUTIVE OFFICE

Req # 00340618

PO #

Date: 04/13/17

Bill To: x
x

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

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Becky Gomez
956-292-7655

Contract No: DIR-TSO-3415

Special Instructions:
EX-71

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	DIR-TSO-3415, EXP. 4/27/2020 CC APPROVAL ON 04/18/2018, AI- DO NOT DUPLICATE ORDER		
8.00	MONTH	CO MACHINE TO MACHINE ACCOUNT SHARE 5MB AT \$7.00/MONTH PER VEHICLE (1 VEHICLE)(8 mths. May-Dec)	7.00	56.00
8.00	MONTH	CO MACHINE TO MACHINE ACCOUNT SHARE 2MB AT \$5.00/MONTH PER VEHICLE (2 VEHICLES)(8 mths.May-Dec)	10.00	80.00
		Account No _____	Encumbrance	
		7-1100-413-00-125-001-0-532	136.00	
			Freight	.00
		Fac Mgmt 2 vehicles/ Elections 1 vehicle	Total	136.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____