

Requisition

Req # 00377037

PO #

Date: 08/08/18

Bill To:

Vendor : 210501
 SPRINT
 P O BOX 660092
 DALLAS TX 75266-0092

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

Contact: Griselda
 956-292-7010

Contract No: DIR-TSO-3432

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		I.T. / COURTHOUSE / NEW ADMIN DO NOT DUPLICATE ORDER		
3.00	EACH	3 FRANKLIN C801 LTE ROUTERS	144.00	432.00
5.00	MONTH	3 UNLIMITED 4GLTE DATA PLAN @ \$29.99 EACH	89.97	449.85
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	881.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____