

# Requisition

**Req # 00379419**

**PO #**

**Date: 09/17/18**

**Bill To:**

**Vendor :** 390178  
 NETSYNC NETWORK SOLUTIONS  
 2500 WEST LOOP SOUTH, SUITE 410  
 HOUSTON TX 77027  
 FAX (713) 664-9964

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

**Contact:** EDNA KIRBY  
 956-292-7010

**Contract No: DIR-TSO-3151**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE AAAQ55774-02 DIR-TSO-3151 DO NOT DUPLICATE ORDER		
4.00	EACH	CO NET-MGD-SRVC Netsync Managed Services (Monthly)	3,896.20	15,584.80
1.00		Netsync DIR-TSO-3151 1 \$0.00 \$0.00 Contract Netsync DIR-TSO-3151 Contract		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-336	15,584.80	
			Freight	.00
			Total	15,584.80

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