

# Requisition

Req # 00379999

PO #

Date: 09/26/18

Bill To:

Vendor : 379093

INSIGHT PUBLIC SECTOR, INC.  
6820 S. HARL AVENUE  
TEMPE AZ 85283

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

Contact:

Contract No: DIR-TSO-3691

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
60.00	EACH	DIR-TSO-3691 Quote: 091118HI DO NOT DUPLICATE ORDER CO Ad Hoc Maintenance Hours for Network and Voice equipment Account No _____ 8-1100-415-00-200-002-0-336	160.00  <u>Encumbrance</u> 9,600.00  Freight  Total	9,600.00      9,600.00

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