

Requisition

Req # 00380709

PO #

Date: 10/09/18

Bill To:

Vendor : 258652
SMARTCOM INTERNET
600 ASH AVENUE
MCALLEN TX 78501

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

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	OCTOBER 2018 THRU JANUARY 2019 DO NOT DUPLICATE ORDER Point to Point circuit from the Courthouse to the Administration Bldg at 500 Meg is \$449 per month with no installation cost.	449.00	1,347.00
		<u>Account No</u> 8-1100-415-00-200-002-0-534	<u>Encumbrance</u> 1,347.00	
			Freight	.00
			Total	1,347.00

Authorized By: _____