

Requisition

Req # 00381575

PO #

Date: 10/24/18

Bill To:

Vendor : 467669
 DATASPEC, INC.
 P.O. BOX 244
 SANDUSKY MI 48471
 FAX (810)620-8198

Ship To: VETERAN'S SERVICE OFFICE
 10213 NORTH 10TH ST, STE B
 MCALLEN TX 78504

Contact: D.GUZMAN
 956-318-2436

Contract No: CONTRACT NO: 75AHH

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PROGRAM PURCHASE: STATE SOLUTION: STATE SOLUTION YEARLY FEE TOPEZ SIGPAD: SHIPPING & HANDLING & SOFTWARE CC AGENDA ITEM # AI-67175 DO NOT DUPLICATE ORDER		
7.00	EACH	PROGRAM PURCHASE: STATE SOLUTION:STATE SOLUTION YEARLY FEE	449.00	3,143.00
5.00	EACH	TOPEZ SIGPAD: TOPAZ SIGLITE LCD 1X5 T-L460 SIGNATURE PAD	230.00	1,150.00
1.00	EACH	TOPEZ SIGPAD: SHIPPING & HANDLING	35.00	35.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-444-00-370-001-0-650	4,328.00	
			Freight	.00
			Total	4,328.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____