

Requisition

Req # 00385166

PO #

Date: 01/09/19

Bill To:

Vendor : 231924
 TIME WARNER CABLE
 P.O. BOX 60074
 CITY OF INDUSTRY CA 91716-0074

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
1.00		430th D.C. 111 S 9th Ave , Edinburg TX 78539 DO NOT DUPLICATE ORDER		
1.00		Spectrum Business Internet 100M w/o WiFi (Only) - Includes Discount - Total \$59.99 January thru December 2019		.00
1.00		Spectrum Business Internet Installation - Single Play		.00
1.00		One-Time Charges at: 111 S 9th Ave , Edinburg TX 78539 TAXES		.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	.00

Authorized By: _____