

Requisition

Req # 00388120

PO #

Date: 02/13/19

Bill To:

Vendor : 471887

CHARTER COMMUNICATIONS HOLDINGS, LLC
 CHARTER COMMUNICATIONS OPERATING,
 LLC
12405 POWERSCOURT DRIVE
 ST. LOUIS MO 63131-3674

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

Contact: D. GUZMAN
 956-318-2436

Contract No: DIR-TEX-AN-NG-CTSA

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		VIDEO SERVICES FROM SPECTRUM FOR THE VETERANS SERVICE DEPARTMENT. WITH OPTION TO INCREASE		
		DIR CONTRACT #: DIR-TEX-AN-NG-CTSA-008 DO NOT DUPLICATE ORDER		
11.00	MONTH	VIDEO SERVICES FROM SPECTRUM FOR THE VETERANS SERVICE DEPARTMENT:	6.99	76.89
11.00	MONTH	DIGITAL RECEIVER & INTERACTIVE SERVICES	34.99	384.89
1.00	YEAR	SPECTRUM BUSINESS TV	99.00	99.00
		INSTALLATION		
		Account No _____	Encumbrance	
		9-1100-444-00-370-001-0-534	560.78	
			Freight	.00
			Total	560.78

Authorized By: _____