

Date Entered: 2/27/2019  
 Requisition #: 388905  
 Date Approved: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE  
 ADMINISTRATIVE BRANCH REQUISITION**

VAWA Grant

BUDGET: 9-1284-421-00-280-095-8-660 **534**  
 OBJECT NUMBER: ~~660~~ **534**  
 CURRENT BALANCE: \$6,254.78  
 EXPENDITURE AMOUNT: \$1,295.00  
 NEW BALANCE: \$4,959.78  
 PURPOSE OF EXPENDITURE: **(5) AT&T internet service connectors**

LINE #	ITEM DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	(5) DATA CONNECT GOVERNMENT UNLIMITED DATA - MONTHLY SOC: LTEDDUG \$37.00*5= \$185.00		20854	7	MONTH	\$185.00	\$1,295.00
2							
3							
4							

\$1,295.00

AWARDED VENDOR:

AT&T  
 ATTN: ACCTS RECEIVABLE  
 175 E HOUSTON ST., ROOM 8-H-50  
 SAN ANTONIO, TX 78205

REVIEWED BY: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

PROCUREMENT SPECIALIST: \_\_\_\_\_

BUDGET MANAGER: Emilia Viquez



