

# Requisition

Req # 00414393

PO #

Date: 05/01/20

Bill To:

Vendor: 287024  
VERIZON  
P.O. BOX 740407  
CINCINNATI OH 45274-0407

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

Contract No: DIR-TSO-3415

Contact: Griselda  
956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	DIR-TSO-3415 exp: 04/27/2021 DO NOT DUPLICATE ORDER Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders <u>Account No</u> 0-1242-412-00-060-001-0-532	113.97 <u>Encumbrance</u> 911.76 Freight Total	911.76     911.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_