

# Requisition

Req # 00416122

PO #

Date: 06/03/20

Bill To:

Vendor: 287024  
 VERIZON WIRELESS  
 P.O. BOX 660108  
 DALLAS TX 75266-0108

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
		Sanitation Stations Pct. 1, 2, 3 & 4		
		DO NOT DUPLICATE ORDER		
13.00	EACH	Apple iPad Mini 7.9 64GB	379.99	4,939.87
5.00	EACH	Apple iPad Mini 7.9 64GB (with no service)	529.99	2,649.95
13.00	EACH	Otterbox defender case	69.99	909.87
18.00	EACH	Glass screen protector	44.99	809.82
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-00-200-002-0-610	1,719.69	
		0-1100-415-00-200-002-0-660	7,589.82	
			Freight	.00
			Total	9,309.51
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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