

Requisition

Req # 00422761

PO #

Date: 10/15/20

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

Contract No:
 Special Instructions:

Contact: EDNA KIRBY
 956-292-7010

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		New and Revised Service and Monthly charges at 100 N. Closner Blvd, Edinburg, Texas 78539 12 Months with option to increase		
		DO NOT DUPLICATE ORDER		
1.00	EACH	10,000 Minutes	.00	.00
1.00	EACH	DID Block 100 numbers	.00	.00
3.00	MONTH	Enterprise Trunking 23 PRI (2) @ @\$375.00 = \$750.00 October - December 2020	750.00	2,250.00
1.00		PRI Installation		.00
1.00	EACH	Tax and surcharges	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,350.00

Authorized By: _____