

Requisition

Req # 00096532

PO #

Date: 09/13/06

Bill To: x
x

234

Vendor: 7315
COPY DATA VALLEYWIDE
P. O. BOX 3959
MCALLEN TX 78502

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: DLopez
956-318-2470

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	MAINTENANCE AGREEMENT KYOCERA KM-F650 FAX EFFECTIVE DATES 6-17-06- TO 6-17-07. INCLUDES ALL PARTS, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. DOES NOT INCLUDE TONER OR PAPER <u>Account No</u> 6-1100-412-00-009-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	200.00	200.00
			<u>Encumbrance</u>	
			200.00	
			Freight	.00
			Total	200.00

Mina

Authorized By: _____