

Requisition

Req # 00150903

PO #

Date: 03/11/09

Bill To: x
x

Vendor: 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: SAN JUAN
956-289-7472

Contract No:

Special Instructions:
C-63

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	SERVICE CONTRACT RENEWAL FOR THE MONEYCOUNTER/JETSCANNER AT 509 E EARLING RD IN SAN JUAN SERIAL: 1406-287-04-03349 ANNUAL INSPECTION 2 CONTRACT EFFECTIVE DATE: 04-09-09 THRU 04-08-2010	445.00	445.00
.00	EACH	Account No _____ 9-1100-415-15-140-001-0-432	.00	.00
			<u>Encumbrance</u>	
			445.00	
			Freight	.00
			Total	445.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____