

Requisition

Req # 00165306

PO #

Date: 11/02/09

Bill To: x
x

Vendor: 230995
COUNTY & DISTRICT CLERKS' ASSOC OF T]
BRENDA HUDSON, TREASURER
119 S. MAXWELL
TULIA TX 79088

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:
req. no: 120209-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER DUES FOR THE COUNTY & DISTRICT CLERK ASSOCIATION FOR JULY 2009 - JULY 2010 Account No 9-1100-412-00-090-001-0-810	160.00	160.00
			Encumbrance	
			160.00	
			Freight	.00
			Total	160.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____