

15833

Requisition

Req # 00166576

PO #

Date: 12/01/09

Bill To: x
x

Vendor : 255203
OFFICE OF COURT ADMINISTRATION
205 W. 14TH STREET, SUITE 600
AUSTIN TX 78701-1614

Ship To: COUNTY COURT AT LAW #1
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: DORA GUTIERREZ
956-318-2375

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CYNTHIA M. CAVAZOS--COURT REPORTER CERTIFICATION RENEWAL FEE	210.00	210.00
		Account No _____	Encumbrance	
		9-1100-412-00-021-001-0-810	210.00	
			Freight	.00
			Total	210.00

Authorized By: _____