Requisition

Req # 00167096

PO #

Date: 12/14/09

Bill To: x
x

Vendor : 167126

NACRC
2501 AERIAL CENTER PKWY, STE 103
MORRISVILLE NC 27560
FAX (919)459-2075

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

Contact: **RENE PEREZ**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		TO PAY MEMBERSHIP RENEWAL FOR ARTURO GUAJARDO JR. FROM JANUARY 1, 2010 - DECEMBER 31, 2010	250.00	250.00
		Account No	Encumbrance	
		9-1100-415-40-180-001-0-810	250.00	
			Freight	.00
			Total	250.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____ 12-14-09