

# Requisition

Req # 00170616

PO #

Date: 02/11/10

Consent  
#19960  
2/23/2010

Bill To:   x  
              x

**Vendor :** 265152  
IDOCKET.COM, LLC  
1616 S. KENTUCKY, STE. 100  
AMARILLO TX 79102  
FAX (806)351-2329

**Ship To:** HUMAN RESOURCES/CIVIL SERVICE  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

**Contact:**

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER monthly maintenance agreement (January thru December 2010). <u>Account No</u> _____ 0-1100-415-50-190-001-0-336 0-1100-415-50-190-002-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	300.00  <u>Encumbrance</u>  1,800.00 1,800.00  Freight  Total	3,600.00          3,600.00

**Authorized By:** \_\_\_\_\_