

**Requisition
BUDGET OFFICER**

Req # 00171482

PO #

Date: 03/01/10

Bill To: x
x

Vendor : 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER REPAIR SERVICE PLAN FOR A LATHEM TIME DATE STAMP FOR 2010 YEAR. Account No _____ 0-1100-415-14-115-001-0-432	150.00 Encumbrance 150.00	150.00
			Freight	.00
			Total	150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____