

Requisition

Req # 00173448

PO #

Date: 04/07/10

Bill To: x
x

Vendor: 379034
AMERICAN SOCIETY FOR PUBLIC ADM.
1301 PENNSYLVANIA AVE., N.W., STE
840
WASHINGTON DC 20004
FAX (202)638-4952

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
1.00		DO NOT DUPLICATE ORDER TO PAY FOR ARTURO GUAJARDO, JR. MEMBERSHIP FEE WITH THE AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION Account No _____ 0-1100-415-40-180-001-0-810 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	100.00 Encumbrance 100.00 Freight Total	100.00 100.00

Authorized By: _____

RPL

4-12-10