

Requisition

Req # 00205652

PO #

Date: 11/04/11

Bill To: x
x

Vendor: 327921
LOPEZ, JUAN
C/O HEALTH DEPT

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER PER DIEM - DECEMBER 6- LUNCH AND DINNER DECEMBER 7 & 8 ALL DAY MEETING: BASIC ANIMAL CONTROL TRAINING LOCATION: TEMPLE TEXAS DATES: DECEMBER 7-8	108.00	108.
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	108.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00205657

PO #

Date: 11/04/11

Bill To: x
x

Vendor: 286834
DIAZ, FELIPE
C/O HEALTH DEPT.

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

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			Freight	.00
			Total	108.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____