

Requisition

Req # 00205609

PO #

Date: 11/03/11

Bill To: x
x

Vendor : 306819
LA QUINTA INN OF SAN MARCOS
1619 I-35 NORTH
SAN MARCOS TX 78666

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
6.00	NGT	DO NOT DUPLICATE ORDER MEETING: BASIC ANIMAL CONTROL TRAINING LOCATION: TEMPLE TEXAS DATES: DECEMBER 7-8 ATTENDING: FABIAN LUEVAN, JUAN LOPEZ AND FELIPE DIAZ CONFIRMATION: 3142224189, 3146926396, & 314148734 <u>Account No</u>	67.85	407.
			<u>Encumbrance</u>	
			Freight	.
			Total	407.
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00205610

PO #

Date: 11/03/11

Bill To: x
x

Vendor : 308501
TEXAS DEPARTMENT OF STATE HEALTH SER'
ZONOSIS CONTROL
601 WEST SESAME DRIVE
HARLINGEN TX 78550

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

Contact: JOSIE ESCALATN
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	DO NOT DUPLICATE ORDER MEETING: BASIC ANIMAL CONTROL TRAINING LOCATION: TEMPLE TEXAS DATES: DECEMBER 7-8 ATTENDING: FABIAN LUEVAN, JUAN LOPEZ AND FELIPE DIAZ REGISTRATION FEES <u>Account No</u>	75.00	225.
			<u>Encumbrance</u>	
			Freight	.00
			Total	225.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____