

Requisition

Req # 00208070

PO #

Date: 01/03/12

Consent
#30551
1/24/12

Bill To: x
 x

Vendor: 250562

DANABY RENTALS, INC.
 3307 W ALBERTA
 EDINBURG TX 78539

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
 100 E. CANO, 4TH FLOOR
 EDINBURG TX 78540

Contact: EDNA KIRBY
 956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER RENTAL SPACE # 076 (10 X 25 CC) Account No 2-1100-415-00-200-001-0-441 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	145.00 Encumbrance 1,740.00 Freight Total	1,740.00 .00 1,740.00

Authorized By: _____