

Requisition

Req # 00208546

PO #

Date: 01/06/12

*# 30779
Consent
2/7/12*

Bill To: x
x

Vendor: 250562
DANABY RENTALS, INC.
3307 W ALBERTA
EDINBURG TX 78539

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **Stephanie**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 010612-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	DO NOT DUPLICATE ORDER CLIMATE CONTROL STORAGE UNIT 10X25 FOR 12 MONTHS @\$145.00 A MONTH UNIT #81 JAN 2012 - DEC 2012	145.00	1,740.00
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-090-001-0-441	1,740.00	
			Freight	.00
			Total	1,740.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____