

Requisition

Req # 00209088

PO #

Date: 01/11/12

*# 30786
Consent
2/7/12*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956) 630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-32

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER SERVICE MAINTENANCE AGREEMENT FOR FAX MACHINE LOCATED AT 2804 S BUS HWY 281 SERIAL NUMBER: 1001100906 MODEL: PANASONIC UF-585 EFFECTIVE DATES: JANUARY 23, 2012 THRU JANUARY 22, 2013	125.00	125.00
Ven		Account No 2-1100-415-15-140-001-0-432	Encumbrance 125.00	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____