

**Requisition
W.I.C. PROGRAM**

Req # 00208230

PO #

Date: 01/04/12

Bill To: x
x

*# 30399
2/14/12
Consent*

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	SERVICE MAINT. FOR ALTON # 1231, 3519 W. MAIN. ALTON DO NOT DUPLICATE ORDER		
		MAINT. AGREEMENT FOR CANON/C-130 NVG07645 FOR ALTON WIC #1231, 3519 W. MAIN STE. B, ALTON, TX	25.00	75.00
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1292-441-00-350-001-2-432	75.00	
			Freight	.00
			Total	75.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____