

Requisition

Req # 00212325

PO #

Date: 03/05/12

Bill To: x
x

Vendor: 177741
LQ MANAGEMENT L.L.C.
LA QUINTA INN - TYLER
1601 WSW LOOP 323
TYLER TX 75701

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
3.00	EACH	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 LODGING FOR: REGELIO REYES, JOSIE ALVAREZ & RONNIE RAMIREZ, ANIMAL CONTROL OFFICERS CONFIRMATION NUMBERS:3146226143, 3144044368, & 3138905806 MEETING: BASIC ANIMAL CONTROL TRAINING COURSE LOCATION: TYLER, TEXAS DATES: APRIL 3-5, 2012 RATES: \$90.47 PER NIGHT X 3 NIGHTS TOTAL = \$271.41 X 3 ROOMS TOTAL \$814.23 <u>Account No</u> 2-1100-441-00-340-001-0-583 DO NOT DUPLICATE ORDER	271.41 <u>Encumbrance</u> 814.23 Freight .00 Total 814.23	814.23 .00 814.23

Authorized By: _____

Requisition

Req # 00212333

PO #

Date: 03/05/12

Bill To: x
x

Vendor : 371092
RAMIREZ, RONNIE
C/O HEALTH DEPT.

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
1.00	EACH	DO NOT DUPLICATE ORDER PER DIEM: APRIL 2-5, 2012 (4 DAYS AT \$39.00 TOTAL \$156.00 APRIL 6, BREAKFAST AND LUNCH \$21.00) MEETING: BASIC ANIMAL CONTROL TRAINING COURSE LOCATION: TYLER, TEXAS DATES: APRIL 3-5, 2012 <u>Account No</u> 2-1100-441-00-340-001-0-583 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	177.00 <u>Encumbrance</u> 177.00 Freight .00 Total 177.00	177.00 .00 177.00

Authorized By: _____

Requisition

Req # 00212335

PO #

Date: 03/05/12

Bill To: x
x

Vendor: 355895
REYES, ROGELIO
C/O HEALTH DEPT

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
1.00	EACH	DO NOT DUPLICATE ORDER PER DIEM: APRIL 2-5, 2012 (4 DAYS AT \$39.00 TOTAL \$156.00 APRIL 6, BREAKFAST AND LUNCH \$21.00) MEETING: BASIC ANIMAL CONTROL TRAINING COURSE LOCATION: TYLER, TEXAS DATES: APRIL 3-5, 2012	177.00	177.00
		Account No _____	Encumbrance	
		2-1100-441-00-340-001-0-583	177.00	
			Freight	.00
			Total	177.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____