

Requisition

Req # 00211733

PO # 671650

Date: 02/22/12

*Consent
31679
4/24/12*

Bill To: x
x

Vendor : 265152
IDOCKET.COM, LLC
1616 S. KENTUCKY, STE. 100
AMARILLO TX 79102
FAX (806)351-2329

Ship To: HUMAN RESOURCES/CIVIL SERVICE
1615 SOUTH CLOSNER, STE F
EDINBURG TX 78539

Contact: Nereida garza
956-318-2660

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00		DO NOT DUPLICATE ORDER OM 12 month access service data maintenance agreement (January thru December 2012 Account No 2-1100-415-50-190-001-0-336 2-1100-415-50-190-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	300.00 <u>Encumbrance</u> 1,800.00 1,800.00 Freight Total	3,600.00 3,600.00

Authorized By: _____