

Requisition

Req # 00214049

PO #

Date: 04/04/12

*Consent
5/22/12
#32295*

Bill To: x
x

Vendor: 41548

WEST PUBLISHING CORPORATION
WEST PAYMENT CENTER
P.O. BOX 6292
CAROL STREAM IL 60197-6292

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	DO NOT DUPLICATE ORDER 3 USERS - ACCESS TO STATE & FEDERAL LAW - ALL PRIMARY OPTION C Account No 2-1100-412-00-080-013-0-342 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	276.00 <u>Encumbrance</u> 2,484.00 Freight .00 Total	2,484.00 2,484.00

Authorized By: _____