

Requisition

Req # 00216471

PO #

Date: 05/21/12

*Consent
32528
6/5/12*

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: SAN JUAN OFF
956-289-7472

Contract No:

Special Instructions:
C-98

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM FAX SERVICE CONTRACT AGREEMENT RENEWAL FOR FAX MACHINE SERIAL UZX78351 LOCATED AT THE SAN JUAN OFFICE 509 E EARLING RD MODEL: CANON LC-2050P EFFECTIVE DATE: JUNE 3, 2012 THRU JUNE 2, 2013	195.00	195.00
		Account No	Encumbrance	.00
		2-1100-415-15-140-001-0-432	195.00	.00
			Freight	.00
			Total	195.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		.00

Authorized By: _____

Requisition

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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: ASSESSING DEPT
956-289-7472

Contract No:
Special Instructions:
A-4

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM SERVICE CONTRACT AGREEMENT RENEWAL FOR THE FAX MACHINE LOCATED AT THE ASSESSING DEPT AT 2804 S BUS HWY 281 IN EDINBURG SERIAL: UZX78354 MODEL: CANON LC-2050P EFFECTIVE DATE: JUNE 3, 2012 THRU JUNE 2, 2013 <u>Account No</u> 2-1100-415-15-140-001-0-432	195.00	195.00
			<u>Encumbrance</u>	
			195.00	
			Freight	.00
			Total	195.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				.00
				.00

Authorized By: _____