

Requisition

Req # 00218841

PO #

Date: 07/03/12

*Consent
33225
7/24/12*

Bill To: x
 x

Vendor : 400602
ACME PARTNERSHIP, LP
3701 BEE CAVE ROAD, SUITE 101
AUSTIN TX 78746
FAX (512)693-9904

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 |
|----------|-------|---|--------------------|----------|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | MONTH | OM DIGITAL BILLBOARD ADVERTISEMENT LOCATION: 2636 SOUTH EXPRESSWAY 281, EDINBURG DATES: JULY 25 - AUGUST 22, 2012 | 1,500.00 | 1,500.00 |
| 1.00 | MONTH | OM DIGITAL BILLBOARD ADVERTISEMENT LOCATION: EXPRESSWAY 83, 2/10 EAST OF JACKSON, PHARR DATES: JULY 25 - AUGUST 22, 2012 | 1,800.00 | 1,800.00 |
| 1.00 | MONTH | OM STATIONARY BILLBOARD LOCATION: US HIGHWAY 83 NORTHSIDE 3/10 OF WEST TOM GILL RAOD, PENITAS DATES: JULY 25 - AUGUST 22, 2012 | 700.00 | 700.00 |
| | | Account No | <u>Encumbrance</u> | |
| | | 2-1293-441-00-340-012-2-540 | 4,000.00 | |
| | | | Freight | .00 |
| | | | Total | 4,000.00 |
| | | ADVERTISEMENT: BACK TO SCHOOL IMMUNIZATIONS | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____