

# Requisition

Req # 00218845

PO #

Date: 07/03/12

*Consent  
# 33226  
7/24/12*

Bill To: x  
x

Vendor: 186996  
LAMAR COMPANIES  
P.O. BOX 96030  
BATON ROUGE LA 70896  
FAX (956)399-4993

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: JOSIE ESCALAN  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: 2636 S. EXPRESSWAY 281, EDINBURG DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: EXPRESSWAY 83, 2/10 E. OF JACKSON PHARR DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
1.00	MONTH	OM STATIONARY BILLBOARD ADVERTISEMENT LOCATION: EAST EXPRESSWAY 281 1000 N. NOLANA, PHARR DATES: JULY 25 - AUGUST 24, 2012	1,500.00	1,500.00
3.00	EACH	OM VINYLs	1,008.00	3,024.00
1.00	EACH	OM ART SET UP FEE	200.00	200.00
		Account No	Encumbrance	
		2-1293-441-00-340-012-2-540	7,724.00	
			Freight	.00
		ADVERTISEMENT: "BACK TO SCHOOL IMMUNIZATIONS"	Total	7,724.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_