

**Requisition**

Req # 00219245

*Consent  
33532  
8/14/12*

PO #  
Date: 07/11/12

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: BKKP DEPT  
956-289-7472

Contract No:

Special Instructions:  
C-117

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE                   | AMOUNT |
|----------|------|--|------------------------------|--------|
| 1.00     | YEAR | DO NOT DUPLICATE ORDER<br>OM LABOR CONTRACT ONLY FOR FAX MACHINE LOCATED AT 2804 S<br>BUS HWY 281 EDINBURG, TX 78539<br>BOOKEEPING DEPT<br>SERIAL#: U61325C7J43163<br>MODEL: BROTHER 2820 FAX<br>OM EFFECTIVE DATE: AUGUST 7, 2012 THRU AUGUST 6, 2013 | 125.00                       | 125.00 |
| .00      | EACH | Account No<br>2-1100-415-15-140-001-0-432  | .00<br>Encumbrance<br>125.00 | .00    |
|          |      | Freight  |                              | .00    |
|          |      | Total  |                              | 125.00 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |                              |        |

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