

# Requisition

Req # 00220861

*Regular  
33485  
8/21/12*

PO #

Date: 08/08/12

Bill To: x  
x

Vendor: 211184  
STENOGRAPH LLC  
NW 5413  
P.O. BOX 1450  
MINNEAPOLIS MN 55485-5413

Ship To: COUNTY COURT AT LAW #5  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: jguerra  
956-318-2460

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	SS 1yr contract for stenograph renewal software agreement	825.00	825.00
1.00	YEAR	SS 1 yr contract for stenograph software-media	17.00	17.00
		Account No	Encumbrance	
		2-1100-412-00-025-001-0-336	842.00	
			Freight	.00
			Total	842.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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