

Requisition

Req # 00221375

PO #

Date: 08/17/12

Bill To: *
*

Vendor: 312169
GARCIA, JAVIER
C/O FIRE MARSHAL'S

Ship To: FIRE MARSHAL
1615 S. CLOSNER
SUITE H
EDINBURG TX 78539

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	DAY	DO NOT DUPLICATE ORDER Meals for Javier Garcia, Deputy Fire Marshal to attend the 14th Annual Texas Fire Marshals' Conference in Austin, TX. October 14 to October 19, 2012. Oct 14th - Depart @ 7:00am - \$39.00 Oct 15th - 39.00 Oct 16th - 39.00 Oct 17th - 39.00 Oct 18th - 39.00 Oct 19th - 39.00 Account No 2-1100-422-10-300-0C1-0-583 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	39.00	234.00
			Encumbrance	
			234.00	
			Freight	.00
			Total	234.00

Authorized By: _____

Requisition

Req # 00221395

PO #

Date: 08/17/12

Bill To: *
*

Vendor: 401919
CASAS, ROLANDO
C/O FIRE MARSHAL'S OFFICE

Ship To: FIRE MARSHAL
1615 S. CLOSNER
SUITE H
EDINBURG TX 78539

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	DAY	DO NOT DUPLICATE ORDER Meals for Rolando Casas, Deputy Fire Marshal to attend the 14th Annual Texas Fire Marshals' Conference in Austin, TX, October 14 to October 19, 2012. Oct 14th - Depart @ 7:00am - \$39.00 Oct 15th - 39.00 Oct 16th - 39.00 Oct 17th - 39.00 Oct 18th - 39.00 Oct 19th - Arrive @ 7:00pm - 39.00 Account No 2-1100-422-10-300-0C1-0-583 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	39.00	234.00
			Encumbrance	
			234.00	
			Freight	.00
			Total	234.00

Authorized By: _____