

Requisition

Req # 00222417

PO #

Date: 09/05/12

Bill To: x
x

Vendor : 152439
RAMOS, ELIZARDO JR
C/O HEALTH DEPT.

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
5.00	DAY	DO NOT DUPLICATE ORDER PER DIEM 5 DAYS @ \$39.00 PER DAY <u>Account No</u> 2-1100-441-00-340-001-0-583 MEETING: TEHA 57TH ANNUAL EDUCATIONAL CONFERENCE LOCATION: AUSTIN, TEXAS DATES: OCTOBER 8-12, 2012 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	39.00 <u>Encumbrance</u> 195.00 Freight Total	195.00 195.00 195.00

Authorized By: _____

