

# Requisition

Req # 00222418

PO #

Date: 09/05/12

Bill To: x  
x

Vendor : 230995  
COUNTY & DISTRICT CLERKS' ASSOC OF T  
BRENDA HUDSON, TREASURER  
119 S. MAXWELL  
TULIA TX 79088

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: Stephanie  
956-318-2200

Contract No:

Special Instructions:  
Req. No: 090512-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK FOR JULY 2012 - JUNE 2013 Account No _____ 2-1100-412-00-090-001-0-810	110.00	110.00
			Encumbrance	
			110.00	
			Freight	.00
			Total	110.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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