

Requisition

Req # 00228900

PO #

Date: 01/08/13

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: TAX COLLECTION
956-289-7472

Contract No:

Special Instructions:

C-21

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER MAINTENACE SERVICE AGREEMENT FOR FAX MACHINE SERIAL: 1001100906 MODEL: PANASONIC: UF-585 LOCATED AT THE TAX OFFICE 2804 S BUS HWY 281 COMMENCING ON 01/23/2013 TO 01/22/2016 FOR 36 MONTH LEASE	125.00	125.00
1.00	YEAR	MAINTENACE SERVICE AGREEMENT FOR FAX MACHINE SERIAL: 13010200161 MODEL: PANASONIC UF-585 LOCATED AT 2804 S BUS HWY 281 COMMENCING ON 01/23/2013 TO 01/22/2016 FOR 36 MONTH LEASE	125.00	125.00
		Account No 3-1100-415-15-140-001-0-432	Encumbrance 250.00	
			Freight	.00
			Total	250.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____