

Requisition

Req # 00229701

PO #

Date: 01/17/13

Bill To: x
x

Vendor : 302953
IACREOT
ATTN: KAREN SHEAFFER, TREASURER
P.O. BOX 479
EAGLE CO 81631

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

Contact: RENE PEREZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER IACREOT ANNUAL MEMBERSHIP RENEWAL FEE FOR ARTURO GUAJARDO JR. FROM SEPTEMBER 1, 2012 - AUGUST 31, 2013 <u>Account No</u> 3-1100-415-40-180-001-0-810	195.00	195.00
			<u>Encumbrance</u>	
			195.00	
			Freight	.00
			Total	195.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		