

# Requisition

Req # 00231483

PO #

Date: 02/12/13

Bill To: x  
x

Vendor : 397954  
URBAN RECORDERS ALLIANCE  
P.O. BOX 1674  
GEORGETOWN TX 78627  
FAX (512)943-5286

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		DO NOT DUPLICATE ORDER		
		ANNUAL DUES-FOR ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK FOR COUNTY CLERKS OFFICE.	100.00	100.00
		Account No _____	Encumbrance	
		3-1100-415-40-180-001-0-810	100.00	
			Freight	.00
			Total	100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00231481

PO #  
Date: 02/12/13

Bill To: x  
x

**Vendor :** 397954  
URBAN RECORDERS ALLIANCE  
P.O. BOX 1674  
GEORGETOWN TX 78627  
FAX (512)943-5286

**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		DO NOT DUPLICATE ORDER		
		ANNUAL DUES-FOR ANNETTE MUNIZ CHIEF DEPUTY CLERK FOR HIDALGO COUNTY CLERKS OFFICE.	50.00	50.00
		Account No _____	Encumbrance	
		3-1100-415-40-180-001-0-810	50.00	
			Freight	.00
			Total	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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