

# Requisition

Req # 00231937

PO #

Date: 02/20/13

Bill To: x  
x

Vendor : 340502  
TEXAS ASSOCIATION OF GOVERNMENTAL  
IT MANAGERS  
P O BOX 200363  
AUSTIN TX 78720

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER		
		AGENCY MEMBERSHIP	100.00	100.00
		Account No	Encumbrance	
		3-1100-415-00-200-001-0-810	100.00	
			Freight	.00
			Total	100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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