Requisition

Req # 00236313

PO #

Date: 05/07/13

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: EDBG & SAN JUA
956-289-7472

Contract No:

Special Instructions:
C-143

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	YEAR	SERVICE MAINTENANCE AGREEMENTS FOR FAX MACHINE FOR THE SAN JUAN OFFICE SERIAL: UZX78351 MODEL: CANON L.C-2050P PERIOD: 6/3/2013 TO 6/2/2016	195.00	390.00
		EDINBURG OFFICE 2804 S BUS HWY 281 SERIAL: UZX78354 MODEL: CANON LO-2050P PERIOD: 6/3/2013 TO 6/2/2016		
		Account No	Encumbrance	
		3-1100-415-15-140-001-0-432	390.00	
			Freight	.00
			Total	390.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____