

# Requisition

Req # 00238337

PO #

Date: 06/11/13

*Consent  
7/17/13  
39540*

Bill To: x  
x

Ship To: HIDTA  
3100 S. Clossner  
Foxtrot Bldg.  
Edinburg TX 78539

Contact: DORA L. MUNOZ  
956-381-0444

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

Contract No:

Special Instructions:  
138

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM SERVICE AGREEMENT FOR MODEL 4005 C/C SHREDDER SERIAL #4093742. EFFECTIVE DATES OF AGREEMENT FROM 07/17/2013 TO 07/16/2014. (REF TO P.O. 677220 <u>Account No</u> 3-1252-412-00-270-012-0-432  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	495.00  <u>Encumbrance</u> 495.00  Freight Total	495.00       .00 495.00

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