

Requisition

Req # 00231143

PO # 688567

Date: 02/06/13

Bill To: x
x

Vendor : 344478
PITNEY BOWES INC.
P.O. BOX 371887
PITTSBURGH PA 15250-7887

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

Contact: TAX OFFICE
956-289-7472

Contract No:

Special Instructions:

C-80

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM EQUIPMENT MAINTENANCE RENEWAL FOR AUTOMATIC ELECTRIC MAIL OPENER SERIAL#: 0000027945 PRODUCT CODE: 1250 LOCATION: 2804 S BUS HWY 281 EDINBURG, TX 78539 BILLING AND SHIPPING SAME AS ABOVE. FOR PERIOD DATE: 03/01/2013 TO 02/28/2014 <u>Account No</u> 3-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	559.00	559.00
			<u>Encumbrance</u>	
			559.00	
			Freight	.00
			Total	559.00

Authorized By: _____