

# Requisition

Req # 00243502

PO #

Date: 09/11/13

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: MARY GARCIA  
956-289-7472

Contract No:

Special Instructions:  
C-204

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER  SERVICE MAINTENANCE AGREEMENT FOR FAX MACHINE SERIAL: U61325C7J43163 MODEL: BROTHER 2820 FAX EFFECTIVE DATES: 9/11/2013 THRU 9/10/2016  <u>Account No</u> 3-1100-415-15-140-001-0-432   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.00          Encumbrance 125.00  Freight .00  Total 125.00	125.00          .00  125.00

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