

Requisition

Req # 00246575

PO #

Date: 10/31/13

Bill To: x
x

Vendor : 302953
IACREOT
ATTN: MARI RENZELMAN, TREASURER
P.O. BOX 479
EAGLE CO 81631

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: PTORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER IACREOT ANNUAL MEMBERSHIP RENEWAL FEE FOR ARTURO GUAJARDO JR. FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014 Account No _____ 3-1100-415-40-180-001-0-810	195.00	195.00
			Encumbrance	
			195.00	
			Freight	.00
			Total	195.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____