

Requisition

Req # 00246794

PO #

Date: 11/06/13

Bill To: x
x

Vendor : 230995
 COUNTY & DISTRICT CLERKS' ASSOC OF TI
 BRENDA HUDSON, TREASURER
119 S. MAXWELL
 TULIA TX 79088

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 TO PAY MEMBERSHIP DUES FOR ARTURO GUAJARDO, JR. FOR COUNTY AND DISTRICT CLERK'S ASSOCIATION OF TEXAS FROM JULY 2013 - 2014 Account No _____ 3-1100-415-40-180-001-0-810 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	110.00 <u>Encumbrance</u> 110.00 Freight .00 Total 110.00	110.00 110.00

Authorized By: _____