

Requisition

Req # 00248816

PO #

Date: 01/02/14

*Consent
42779
2/4/14*

Bill To: x
x

Vendor: 250562
DANABY RENTALS, INC.
3307 W ALBERTA RD
EDINBURG TX 78539

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-7

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER OM OPEN PO FOR STORAGE RENTAL UNIT #071 10 X 30 (CLIMATE CONTROL) Account No _____ 4-1100-415-15-140-001-0-441 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	145.00 <u>Encumbrance</u> 1,740.00 Freight Total	1,740.00 1,740.00

Authorized By: _____