

Requisition

Req # 00252328

PO #

Date: 02/20/14

*Consent
43433
3/18/14*

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: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-66

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM EQUIPMENT MAINTENANCE RENEWAL FOR MAIL OPENER AUTOMATIC ELECTRIC SERIAL: 0000027945 PERIOD DATE: 3/1/2014 - 3/28/2015 <u>Account No</u> 4-1100-415-15-140-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	576.00	576.00
			<u>Encumbrance</u>	
			576.00	
			Freight	.00
			Total	576.00

Authorized By: _____