

Requisition

Req # 00253733

PO #

Date: 03/17/14

Bill To: x
x

Vendor: 41548
WEST PUBLISHING CORPORATION
THOMSON REUTERS
WEST PAYMENT CENTER
P.O. BOX 6292
CAROL STREAM IL 60197-6292

Ship To: LAW LIBRARY
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Jaime Ayala
956-318-2155

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	YEAR	Library Req.#TW003-14 DO NOT DUPLICATE ORDER SS Open P.O. (Legal Online Subscription) March - December, 2014 / Waiting Commissioner's Court approval on 4/8/2014 / Agenda Item # 43577/ \$4995.48 per month / March-December, 2014	4,995.48	49,954.80
		Account No _____	<u>Encumbrance</u>	
		4-1247-412-50-100-001-0-342	49,954.80	
			Freight	.00
			Total	49,954.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____