

Requisition

Req # 00258999

PO #

Date: 06/19/14

Bill To: x
x

Vendor: 167126
NACRC
2501 AERIAL CENTER PKWY, STE 103
MORRISVILLE NC 27560
FAX (919)459-2075

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 RENEWAL FOR ARTURO GUAJARDO, JR. FROM AUGUST 1, 2014 THROUGH JULY 31, 2015 <u>Account No</u> 4-1100-415-40-180-001-0-810 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	250.00 <u>Encumbrance</u> 250.00 Freight .00 Total	250.00 250.00

Authorized By: _____