

# Requisition

Req # 00260755

PO #

Date: 07/24/14

*Consent  
45770  
8/12/14*

Bill To: x  
x

Vendor: 78174  
COPY GRAPHICS, INC  
221 NORTH 10TH STREET  
MCALLEN TX 78501  
FAX (956) 630-2628

Ship To: HIDTA  
3100 S. Closner  
Foxtrot Bldg.  
Edinburg TX 78539

Contact: DORA L. MUNOZ  
956-381-0444

Contract No:

Special Instructions:  
172

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM SERVICE AGREEMENT FOR MODEL 4005 C/C SHREDDER SERIAL:4093742. EFFECTIVE DATES OF AGREEMENT FORM 07/17/2014 TO 07/16/2015. (REF TO P.O. 677220) <u>Account No</u> 4-1252-412-00-270-012-0-432	495.00 <u>Encumbrance</u> 495.00 Freight Total	495.00   .00 495.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_