

# Requisition

Req # 00263010

PO #

Date: 09/05/14

Bill To: x  
x

Vendor: 415634  
SANCHEZ, ERIC  
C/O FIRE MARSHAL

Ship To: FIRE MARSHAL  
1124 NORTH "M" RD.  
EDINBURG TX 78542

Contact: ELIZABETH  
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER CM EXAMINATION FOR FIRE INSPECTOR I FOR ERIC SANCHEZ REQUESTING REIMBURSEMENT CHECK PAYABLE TO: ERIC SANCHEZ  <u>Account No</u> 4-1100-422-10-300-001-0-811  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	85.00  <u>Encumbrance</u> 85.00 Freight .00 Total 85.00	85.00

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



