

# Requisition

Req # 00264939

PO #

Date: 10/07/14

*Consent  
46890  
10/28/14*

Bill To: x  
x

Vendor : 398179  
PCHELP, LTD  
9850 S MARYLAND PKWY SUITE A-5183  
LAS VEGAS NV 89183  
FAX (702)260-0759

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: MARIO / DAVID

Contract No:

Special Instructions:

A86

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	NEED TATEMS PROGRAM FOR ADMINISTRATION AND SHOP. DO NOT DUPLICATE ORDER		
1.00		OM I YEAR VERSION UPGRADES AND SUPPORT FOR 3 TATEMS LICENSES FOR COMPUTERS	417.00	417.00
		Account No _____	Encumbrance	.00
		4-1200-431-00-121-004-0-336	417.00	
			Freight	.00
			Total	417.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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