

Requisition

Req # 00265816

PO #

Date: 10/22/14

Bill To: x
x

Vendor: 302953
IACREOT
ATTN: MARI RENZELMAN, TREASURER
P.O. BOX 479
EAGLE CO 81631

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 IACREOT RENEWAL MEMBERSHIP DUES FOR ARTURO GUAJARDO, JR. Account No _____ 4-1100-415-40-180-001-0-810	195.00 <u>Encumbrance</u> 195.00	195.00
			Freight	.00
			Total	195.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____