

# Requisition

Req # 00267669

PO #

Date: 12/03/14

Bill To: x  
x

Vendor: 340502  
TEXAS ASSOCIATION OF GOVERNMENTAL  
IT MANAGERS  
P O BOX 200363  
AUSTIN TX 78720

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER AGENCY/ORGANIZATION MEMBERSHIP	150.00	150.00
		Account No _____	Encumbrance	
		4-1100-415-00-200-001-0-810	150.00	
			Freight	.00
			Total	150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



PO Box 200363  
Austin, TX 78720

**Texas Association of Governmental  
Information Technology Managers  
(TAGITM)**

**Invoice**

REQ. 267669

Date	Invoice #
8/28/2014	300000808

Bill To
Renan Ramirez Hidalgo County IT Dept. 100 E. Cano IT Department, 4th Floor Edinburg, TX 78539 United States

Member Information
Renan Ramirez Hidalgo County IT Dept. 100 E. Cano IT Department, 4th Floor Edinburg, TX 78539 United States

PO	Terms	Due Date
	Due in 30 days	9/27/2014

Description	Amount
Agency / Organization Membership	\$150.00
<b>Total</b>	<b>\$150.00</b>
<b>Balance Due</b>	<b>\$150.00</b>

**Membership Period:**

**October 1, 2014 - September 30, 2015**

**Remit Payment to:**

TAGITM  
PO Box 200363  
Austin, TX 78720

Login to your account at [www.tagitm.com](http://www.tagitm.com) to pay by Credit Card or call: 512-220-4295

10/31/2014