

**Requisition
W.I.C. PROGRAM**

Req # 00264627

PO #

Date: 10/01/14

Bill To: x
x

Vendor : 427519
DALY ENTERPRISES, INC.
1406 SUMMER BREEZE COURT
KELLER TX 76262

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	AS PER MR. ALVARADO OBJ. 532,10/1//14 DO NOT DUPLICATE ORDER MOBILE LACTATION GRADE PLAN FOR 1 YR. 100 CLIEMTS PER MONTH Account No _____ 4-1292-441-00-350-001-5-532	99.00	1,188.00
			<u>Encumbrance</u>	
			1,188.00	
			Freight	.00
			Total	1,188.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____