

Requisition

Req # 00273297

PO #

Date: 03/11/15

Bill To: x
x

Vendor : 273309
GCAT
ATTN: LORENA GOMEZ
MONTGOMERY COUNTY COLLECTIONS
P.O. BOX 2178
CONROE TX 77305

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
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR ARTURO GUAJARDO, JR., COUNTY CLERK	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR ANNETTE MUNIZ, CHIEF DEPUTY	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR NOE LOPEZ, OFFICE MANAGER	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR JUAN PEREZ, COLLECTIONS SUPERVISOR	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR JASON ROHR, COLLECTIONS ANALYST	50.00	50.00
1.00	EACH	TO PAY FOR MEMBERSHIP RENEWAL FEES FOR SYLVIA GALLEGOS, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
1.00	EACH	TO PAY FOR MEMBERSHIP RENEWAL FEES FOR SYLVIA REYES, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		5-1100-415-40-180-001-0-810	350.00	
			Freight	.00
			Total	350.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____