

# Requisition

Req # 00280220

PO #

Date: 07/07/15

Bill To: x  
x

Vendor : 167126  
NACRC  
2501 AERIAL CENTER PKWY, STE 103  
MORRISVILLE NC 27560  
FAX (919)459-2075

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 TO PAY MEMBERSHIP RENEWAL FEES/DUES FOR ARTURO GUAJARDO, JR. Account No _____ 5-1100-415-40-180-001-0-810  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	250.00  <u>Encumbrance</u> 250.00  Freight .00  Total	250.00      250.00

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