

Requisition

Req # 00280526

PO #

Date: 07/14/15

Bill To: x
x

AI 50630

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: MARY GARCIA
956-289-7472

Requisition

Contract No:

Special Instructions:
C-152

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER SERVICE MAINTENANCE AGREEMENTS FOR THE FOLLOWING FAX MACHINES: EFFECTIVE DATES: AUGUST 21, 2015 THROUGH AUGUST 20, 2016 MODEL: CANON LC-2050P SERIAL NUMBER: UZX78564 LOCATION: MISSION AUTO LICENSE SUBSTATION 722 N BREYFOGLE MISSION, TX 78572	195.00	195.00
1.00	YEAR	MODEL: CANON LC-2050P SERIAL NUMBER: UZX78565 LOCATION: MISSION TAX SUBSTATION 722 N BREYFOGLE MISSION, TX 78539	195.00	195.00
1.00	YEAR	MODEL: CANON 2050P SERIAL NUMBER: UZX78561 LOCATION: EDINBURG MOTOR VEHICLE 2804 S BUS HWY 281 EDINBURG, TX 78539	195.00	195.00
		<u>Account No</u>	<u>Encumbrance</u>	
		5-1100-415-15-140-001-0-430	585.00	
			Freight	.00
			Total	585.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____