

Requisition

Req # 00285437

PO #

Date: 10/05/15

Bill To: x
x

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

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: JOSE V DELGADO
956-381-0444

Contract No:

Special Instructions:

198

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM ANNUAL SERVICE AGREEMENT CHARGE FOR EQUIPMENT MODEL: 4005 C/C SHREDDER SERIAL # 4093742 FOR THE HIDTA TASK FORCE. EFFECTIVE DATES OF AGREEMENT FROM 10/17/2015 TO 10/16/2019. (RATE: \$495.00 PER YEAR) Account No _____ 5-1252-412-00-270-012-0-430	495.00 Encumbrance 495.00 Freight Total	495.00 .00 495.00

Authorized By: _____