

Requisition

Req # 00291513

PO #

Date: 01/25/16

Bill To: x
x

Vendor : 397954
 URBAN RECORDERS ALLIANCE
 ATTN: NANCY RISTER, URA TREASURER
 P.O. BOX 1674
 GEORGETOWN TX 78627
 FAX (512)943-5286

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	ANNUAL DUES FOR MR. ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK	100.00	100.00
1.00	EACH	ANNUAL DUES FOR MRS. ANNETTE MUNIZ, COUNTY CLERK'S CHIEF DEPUTY	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		6-1100-415-40-180-001-0-810	150.00	
			Freight	.00
			Total	150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____