Requisition

Req # 00294942

PO #

Date: 03/15/16

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
		***PLEASE MAKE CHECK PAYABLE TO: *** GCAT P.O. BOX 554 BRYAN, TX 77806		
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MR. ARTURO GUAJARDO, JR., COUNTY CLERK	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. ANNETTE MUNIZ, CHIEF DEPUTY	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MR. NOE LOPEZ, OFFICE MANAGER	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MR. JUAN PEREZ, COLLECTIONS SUPERVISOR	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MR. JASON ROHR, COLLECTIONS ANALYST	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. SYLVIA GALLEGOS, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR MRS. SYLVIA REYES, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
		Account No	Encumbrance	
		6-1100-415-40-180-001-0-810	350.00	
			Freight	.00
			Total	350.00
		***PLEASE MAKE CHECK PAYABLE TO: *** GCAT P.O. BOX 554 BRYAN, TX 77806		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____