

# Requisition

Req # 00296349

PO #

Date: 04/08/16

Bill To: x  
x

Vendor : 183059  
TEXAS ASSOCIATION OF COUNTIES  
ATTN: EDUCATION DEPT/ANNUAL  
CONFERENCE  
P O BOX 2131  
AUSTIN TX 78768

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4  
2814 S. HWY 281  
EDINBURG TX 78539

Contact: NMUNOZ  
956-383-8560

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER MEMBERSHIP DUES CONSTABLE - A. GAITAN Account No _____ 6-1100-421-00-294-001-0-810	60.00 <u>Encumbrance</u> 60.00	60.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 60.00

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