

# Requisition

Req # 00299006

PO #

Date: 05/19/16

Bill To: x  
x

Vendor : 302953  
IACREOT  
ATTN: MARI RENZELMAN, TREASURER  
P.O. BOX 479  
EAGLE CO 81631

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
1.00	EACH	DO NOT DUPLICATE ORDER  IACREOT RENEWAL/MEMBERSHIP DUES FOR MR. ARTURO GUAJARDO, JR., COUNTY CLERK FROM SEPTEMBER 1, 2015 - AUGUST 31, 2016  ***PER NOTICE SENT OUT FROM IACREOT - THEY WILL EXTEND OUR "MEMBERSHIP FOR FOUR EXTRA MONTHS ON THIS YEARS MEMBERSHIP" AND "WILL EXPIRE ON DECEMBER 31ST INSTEAD OF AUGUST 31ST".***	195.00	195.00
1.00	EACH	IACREOT RENEWAL/MEMBERSHIP DUES FOR MRS. ANNETTE MUNIZ, CHIEF DEPUTY, FROM SEPTEMBER 1, 2015 - AUGUST 31, 2016  ***PER NOTICE SENT OUT FROM IACREOT - THEY WILL EXTEND OUR "MEMBERSHIP FOR FOUR EXTRA MONTHS ON THIS YEARS MEMBERSHIP" AND "WILL EXPIRE ON DECEMBER 31ST INSTEAD OF AUGUST 31ST".***	145.00	145.00
		Account No _____	Encumbrance	
		6-1100-415-40-180-001-0-810	340.00	
			Freight	.00
			Total	340.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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