

# Requisition

Req # 00309446

PO #

Date: 11/09/16

Bill To: x  
x

Vendor : 285927  
THOMSON WEST  
610 OPPERMAN DRIVE  
EAGAN MN 55123

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

Contact: JUAN SIFUENTES  
956-381-0444

Contract No:

Special Instructions:  
274

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	MONTH	OM USER FEES FOR ON LINE SERVICES FOR TWO (2) USERS	267.84	267.84
1.00	MONTH	OM ALERTING-BAND	10.00	10.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1252-412-00-270-012-0-340	277.84	
			Freight	.00
			Total	277.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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