

Requisition

Req # 00348888

PO #

Date: 08/24/17

Bill To: x
x

Vendor : 264385
SOUTH TEXAS JUSTICES OF THE PEACE AND
CONSTABLES ASSOC., INC.
JUDGE LILIA G. SALINAS
P.O. BOX 429
SAN DIEGO TX 78384

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MEMBERSHIP DUES FOR MARTIN CANTU DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES <i>96348</i> <u>Account No</u> 7-1100-421-00-292-001-0-810	50.00 <u>Encumbrance</u> 50.00 Freight Total	50.00 .00 50.00

Authorized By: _____

Requisition

Req # 00348890

PO #

Date: 08/24/17

Bill To: x
x

Vendor : 264385
SOUTH TEXAS JUSTICES OF THE PEACE ANI
CONSTABLES ASSOC., INC.
JUDGE LILIA G. SALINAS
P.O. BOX 429
SAN DIEGO TX 78384

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: N. CASTRELLON
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MEMBERSHIP DUES FOR ARMANDO CAMPOS DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES <u>Account No</u> 7-1100-421-00-292-001-0-810	25.00	25.00
			<u>Encumbrance</u>	
			25.00	
			Freight	.00
			Total	25.00

Authorized By: _____

Requisition

Req # 00348897

PO #

Date: 08/24/17

Bill To: x
x

Vendor : 264385
SOUTH TEXAS JUSTICES OF THE PEACE ANI
CONSTABLES ASSOC., INC.
JUDGE LILIA G. SALINAS
P.O. BOX 429
SAN DIEGO TX 78384

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: N. CASTRELLON
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MEMBERSHIP DUES FOR ROBERTO PEREZ DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES <u>Account No</u> 7-1100-421-00-292-001-0-810	25.00	25.00
			<u>Encumbrance</u>	
			25.00	
			Freight	.00
			Total	25.00

Authorized By: _____

Requisition

Req # 00348895

PO #

Date: 08/24/17

Bill To: x
x

Vendor : 264385
SOUTH TEXAS JUSTICES OF THE PEACE ANI
CONSTABLES ASSOC., INC.
JUDGE LILIA G. SALINAS
P.O. BOX 429
SAN DIEGO TX 78384

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: N. CASTRELLON
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MEMBERSHIP DUES FOR JENNIFER ROSILLO DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES	25.00	25.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-421-00-292-001-0-810	25.00	
			Freight	.00
			Total	25.00

Authorized By: _____

Requisition

Req # 00348893

PO #

Date: 08/24/17

Bill To: x
x

Vendor : 264385
SOUTH TEXAS JUSTICES OF THE PEACE ANI
CONSTABLES ASSOC., INC.
JUDGE LILIA G. SALINAS
P.O. BOX 429
SAN DIEGO TX 78384

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: N. CASTRELLON
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MEMBERSHIP DUES FOR NORMA CASTRELLON DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES	25.00	25.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-421-00-292-001-0-810	25.00	
			Freight	.00
			Total	25.00

Authorized By: _____