

Requisition

Req # 00361699

PO #

Date: 11/15/17

Bill To: x
 x

Vendor : 120626
HART INTERCIVIC, INC.
15500 WELLS PORT DR
AUSTIN TX 78728
FAX (800)831-1485

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: Mel Esparza
956-318-2570

Contract No: Buyboard 460-14

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Buyboard 460-14 DO NOT DUPLICATE ORDER		
1000.00	EACH	Thermal Paper Roll (White), paper roll for voting unit	.66	660.00
1.00	EACH	Shipping and Handling	100.00	100.00
1.00	EACH	Buyboard Discount	-6.60	-6.60
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-610	753.40	
			Freight	.00
			Total	753.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____