

# Requisition

Req # 00361823

PO #

Date: 11/16/17

Bill To: x  
x

Vendor : 451800

INTERNATIONAL ASSOCIATION OF GOVERNMENT  
OFFICIALS  
2501 AERIAL CENTER PARKWAY, SUITE  
103  
MORRISVILLE NC 27560

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 ANNUAL MEMBERSHIP DUES FOR MR. ARTURO GUAJARDO, JR. TO THE INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS (iGO)  Account No _____  7-1100-415-40-180-001-0-810  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	200.00  <u>Encumbrance</u>  200.00  Freight .00  Total 200.00	200.00

Authorized By: 