

Requisition

Req # 00368305

PO #

Date: 03/08/18

Bill To:

Vendor : 258482

GOVERNMENTAL COLLECTORS ASSOC OF TX,
P.O. BOX 764767
DALLAS TX 75376-4767

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***PLEASE MAKE CHECKS PAYABLE TO: *** GCAT P.O. BOX 1970 BURNET, TEXAS 78611		
1.00	EACH	2018 MEMBERSHIP RENEWAL FOR MR. ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK	50.00	50.00
1.00	EACH	2018 MEMBERSHIP RENEWAL FOR ANNETTE MUNIZ, CHIEF DEPUTY	50.00	50.00
1.00	EACH	2018 MEMBERSHIP RENEWAL FOR MR. NOE LOPEZ JR., CHIEF OF OPERATIONS	50.00	50.00
1.00	EACH	2018 MEMBERSHIP RENEWAL FOR MR. JUAN PEREZ, COLLECTIONS SUPERVISOR	50.00	50.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-40-180-001-0-810	200.00	
			Freight	.00
			Total	200.00

Authorized By: _____