

**Requisition
EXECUTIVE OFFICE**

Req # 00368494

PO #

Date: 03/12/18

Bill To:

Vendor : 461695

TEXAS ASSC OF MUNICIPAL INFORMATION ()
1821 RUTHERFORD LN, STE 400
AUSTIN TX 78754

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Julia Sullivan
956-292-7026

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER TAMIO 2018 Agency Membership Fee for Julia B. Sullivan, Director, and employees Jaclyn Trevino, Misti Palacios, Oliverio De La Garza and Evana Bleck Account No _____ 8-1100-413-00-125-002-0-810 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	255.00 <u>Encumbrance</u> 255.00 Freight .00 Total	255.00 255.00

Authorized By: _____