Requisition

Req # 00369619

PO #

Date: 04/02/18

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: PTORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***PLEASE MAKE CHECK PAYABLE TO: *** GCAT P.O. BOX 1970 BURNET, TEXAS 78611 DO NOT DUPLICATE ORDER		
1.00	EACH	2018 Membership Renewal for Ernest Gonzalez, Collections Enforcement Officer (Hidalgo Co. Membership 323)	50.00	50.00
		Account No	Encumbrance	
		8-1100-415-40-180-001-0-810	50.00	
			Freight	.00
			Total	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: