

Requisition

Req # 00371563

PO #

Date: 05/04/18

Bill To:

Vendor : 370681
 NATIONAL CINEMEDIA, LLC
 9110 EAST NICHOLS AVENUE, SUITE 200
 CENTENNIAL CO 80112-3405
 FAX (303)792-8811

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: JOSIE ESCALAT
 956-383-6221

Contract No: EXEMPT

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TEXAS HEALTHY COMMUNITIES ON SCREEN ADVERTISING TOPIC: STROKE AWAENESS 2018 DO NOT DUPLICATE ORDER		
13.00	EACH	EX CREATIVE # 451373, THEATER CODE: CNK212, THEATER NAME: MOVIES 10 WESLACO, LOCATION: WESLACO, TX 10 SCREENS X \$25.00 = \$250.00 X 13 WEEKS = \$3,250.00 FLIGHT DATES: START 6/1/18 - END 8/30/18	250.00	3,250.00
13.00	EACH	EX CREATIVE # 451373, THEATER CODE: CNK1074, THEATER NAME: PHARR TOWN CENTER, LOCATION: PHARR, TX 16 SCREENS X \$38.00 = \$608.00 X 13 WEEKS = \$7,904.00 FLIGHT DATES: START 6/1/18 - END 8/30/18	608.00	7,904.00
13.00	EACH	EX CREATIVE # 451373, THEATER CODE: CNK261, THEATER NAME: TINSELTOWN MISSION, LOCATION: MISSION, TX 17 SCREENS X \$30.00 = \$510.00 X 13 WEEKS = \$6,630.00 FLIGHT DATES: START 6/1/18 - END 8/30/18	510.00	6,630.00
10.00	EACH	EX CREATIVE # 451373, THEATER CODE: CNK114, THEATER NAME: CINEMARK MOVIES 5 MCALLEN, LOCATION: MCALLEN, TX 6 SCREENS X \$25.00 = \$150.00 X 10 WEEKS = \$1,500.00 FLIGHT DATES: START 6/1/18 - END 8/09/18	150.00	1,500.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1293-441-11-340-070-7-540	19,284.00	
			Freight	.00
			Total	19,284.00

Authorized By: _____