

Requisition

Req # 00371104

PO #

Date: 04/26/18

Bill To:

Vendor : 186996
THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE LA 70896
FAX (956)399-4993

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

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIGITAL BILLBOARD 14'H X48'W, LOCATION: SS EXP 83 W/O S. 29TH STREET, MCALLEN, TX SERVICE DATES: 5/28/18 - 6/24/18 TOPIC: ZIKA AND MOSQUITO PREVENTION <u>Account No</u> 8-1293-441-00-340-068-8-540	2,999.00 <u>Encumbrance</u> 2,999.00 Freight Total	2,999.00 Total 2,999.00

Authorized By: _____