

Requisition

Req # 00372228

PO #

Date: 05/15/18

Bill To:

Vendor : 343277
CITIBANK
P.O. BOX 78025
PHOENIX AZ 85062-8025

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No:

Special Instructions:

Req# 539

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|------------------------------|--------|
| 1.00 | EACH | For: Commissioner Joseph Palacios 2018 NACO Conference 07/12/18 - 07/16/18 Nashville, Tennessee DO NOT DUPLICATE ORDER | | |
| | | Southwest Airlines for Commissioner Joseph Palacios 2018 NACO Conference Account No _____ | 925.16 | 925.16 |
| | | 8-1200-431-00-124-005-0-583 | <u>Encumbrance</u> 925.16 | |
| | | | Freight | .00 |
| | | | Total | 925.16 |

Authorized By: _____