

Requisition

Req # 00372477

PO #

Date: 05/18/18

Bill To:

Vendor : 464040

MARRIOTT HOTELS SERVICES, INC.
 GAYLORD OPRYLAND HOTEL
2800 OPRYLAND DRIVE
 NASHVILLE TN 37214

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

Contact: VLopez
 956-383-3112

Contract No: TRAVEL

Special Instructions:

Req # 537

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	For: Commissioner Joseph Palacios 2018 NACO Annual Conference 07/12/18 - 07/16/18 Nashville, Tennessee DO NOT DUPLICATE ORDER		
		CO Guest Room- 1 King or 2 Queens, Exterior View Check In: Thursday, July 12, 2018 Check Out: Monday, July 16, 2018	314.00	1,256.00
1.00	EACH	EX Hotel Tax @ 23.40%	293.90	293.90
		Account No _____	Encumbrance	
		8-1200-431-00-124-005-0-583	1,549.90	
			Freight	.00
			Total	1,549.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____