

**Requisition
EXECUTIVE OFFICE**

Req # 00375254

PO #

Date: 07/10/18

Bill To:

Vendor : 454451
TEXAS ASSOCIATION OF TELECOMMUNICATI
OFFICERS & ADVISORS
P.O. BOX 1088
AUSTIN TX 78767

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Julia Sullivan
956-292-7026

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Invoice Invoice#201803 DO NOT DUPLICATE ORDER 2018 Annual Agency Membership (5 staff members) <u>Account No</u> 8-1100-413-00-125-002-0-810 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	150.00 <u>Encumbrance</u> 150.00 Freight Total	150.00 150.00

Authorized By: _____