

# Requisition

Req # 00375838

PO #

Date: 07/18/18

**Bill To:**

**Vendor :** 404578

KOFILE TECHNOLOGIES, INC  
6300 CEDAR SPRINGS ROAD  
DALLAS TX 75235  
FAX (214)442-6669

**Ship To:** COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** PTORRES  
956-318-2100

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TXMAS 18-3602 DO NOT DUPLICATE ORDER CO TXMAS 18-3602 - PHASE 1.A. - BOOKS TO BE PRESERVED: DEEDS & OFFICIAL RECORDS VOLUMES: 1106-1323 \$2,520 PER BOOK, ESTIMATED PAGES PER BOOK: 1000, 218 VOLS. @ \$549.360.00 LEVEL OF SERVICE: PRV	549,000.00	549,000.00
		<u>Account No</u> 8-1100-415-40-180-002-0-350	<u>Encumbrance</u>	
			549,000.00	
			Freight	.00
			Total	549,000.00
		ACCT: 8-1100-415-40-180-002-0-350  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_