

Requisition

Req # 00377683

PO #

Date: 08/17/18

Bill To:

Vendor : 78174

COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALEX BAZAN
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	CC APPROVAL AGENDA DO NOT DUPLICATE ORDER MAINTENANCE SERVICE AGREEMENT FOR THE FAX MACHINE AT 708 E EDINBURG AVE - ELSA, TX 78543 MODEL - CANON LC-650I SERIAL - PMB08616 EFFECTIVE DATES - 11/11/2018 - 11/10/2021 <u>Account No</u> 8-1100-415-15-140-001-0-430	240.00 <u>Encumbrance</u> 240.00 Freight Total	240.00 0.00 240.00

Authorized By: _____