Requisition

Req # 00380507

PO #

Date: 10/03/18

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
		TXMAS -18-3602, EXP. MARCH 13, 2019 DO NOT DUPLICATE ORDER		
227.00	BOOK	CO HASE 1.B. - BOOKS TO BE PRESERVED: DEEDS RECORDS VOLUMES: 1324-1550 $2,520 PER BOOK ESTIMATED PAGES PER BOOK: 1000 $2,520.00 * 227 VOLUMES = $572,040 LEVEL OF SERVICE: PRV	2,520.00	572,040.00
		Account No	Encumbrance	
		8-1237-415-40-180-003-0-350	572,040.00	
			Freight	.00
			Total	572,040.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____