

Requisition

Req # 00382922

PO #

Date: 11/19/18

Bill To:

Vendor : 428680
MORENO, ROSA ANNA
D/B/A PAY-LESS INSURANCE
711 W. NOLANA AVE., STE 205-A
MCALLEN TX 78504

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	YEAR	DO NOT DUPLICATE ORDER EX TO PAY FOR ARTURO GUAJARDO JR'S OFFICIAL BOND AND OATH FOR 4 YEARS COMMENCING ON THE 1ST OF JANUARY 2019 <u>Account No</u> 8-1100-415-40-180-001-0-520 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	6,212.50 <u>Encumbrance</u> 6,212.50 Freight Total	6,212.50 Total 6,212.50

Authorized By: _____