

Requisition

Req # 00383038

PO #

Date: 11/26/18

Bill To:

Vendor : 469343
 GARZA, FERNANDO JR.
 C/O PLANNING DEPT.

Ship To: PLANNING DEPARTMENT
 1304 S. 25th Street
 EDINBURG TX 78539

Contact: Irma Castillo
 956-318-2840

Contract No:

Special Instructions:
 Req. 74

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Reimbursement to pay \$20.00 to Fernando Garza Jr., due to attending "South Central Arc User Group" workshop in McAllen, Tx., on Nov. 15, 2018 at McAllen Convention Center. Com. Court approved Line item Transfer on Nov. 20, 2018; AI-67681. Reimbursement for Fernando Garza Jr, : he attended a workshop, "RGVAUG GIS DAY" at the McAllen Convention Center in McAllen, Texas on Nov. 15 ,2018.(NIGP 96364) <u>Account No</u> 8-1100-419-10-210-001-0-584	20.00 <u>Encumbrance</u> 20.00 Freight .00 Total 20.00	20.00 .00 20.00

Authorized By: _____