Requisition

Req # 00383719

PO #

Date: 12/12/18

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		
		DO NOT DUPLICATE ORDER		
231000.00	EACH	DEED RECORDS 1766-1834 PRV - LEVEL SERVICES $2,520 PER BOOK ESTIMATED 1,000 PAGES PER BOOK 231 VOLUMES	2.52	582,120.00
		and		
		PHASE 1.D. OFFICIAL RECORDS VOLUMES: 1835-1996 PRV - LEVEL OF SERVICE		
		Account No	Encumbrance	
		8-1237-415-40-180-003-0-350	582,120.00	
			Freight	.00
			Total	582,120.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____