

Requisition

Req # 00384816

PO #

Date: 01/04/19

Bill To:

Vendor : 451800

INTERNATIONAL ASSOCIATION OF GOVERNMENT
OFFICIALS
2501 AERIAL CENTER PARKWAY, SUITE
103
MORRISVILLE NC 27560

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: P TORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER 2019 ANNUAL MEMBERSHIP DUES FOR MR. ARTURO GUAJARDO, JR. TO THE INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS (iGO) Account No _____ REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	200.00 Freight Total	200.00 .00 200.00

Authorized By: _____