

Requisition

Req # 00387934

PO #

Date:

Bill To:

Vendor : 263532
TEXAS CONFERENCE OF URBAN COUNTIES
500 WEST 13TH STREET
AUSTIN TX 78701
FAX (512)476-5122

Ship To: HUMAN SERVICES
1304 S. 25TH AVE.
EDINBURG TX 78539

Contact: Lulu Acevedo
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	AI-(number) CC on (date) DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES FOR TEXAS INDIGENT HEALTHCARE ASSOCIATION 2019 NIGP # 96348 Account No 9-1100-444-00-240-001-0-810	200.00 Encumbrance 200.00 Freight Total	200.00 .00 200.00

Authorized By: _____