

Requisition
BUDGET OFFICER

Req # 00398865

PO #

Date: 08/01/19

Bill To:

Vendor : 125512
TEXAS PRIMA
P.O. BOX 4693
AUSTIN TX 78765

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: VORTIZ
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	Registration to attend the Texas PRIMA Conference on November 10 - 13, 2019	305.00	915.00
3.00	EACH	Sergio Cruz Flora Vasquez Diana Huallpa Membership Dues	75.00	225.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	1,140.00

Authorized By: _____