

# Requisition

Req # 00399476

PO #

Date: 08/13/19

**Bill To:**

**Vendor:** 477800  
CANTU, ROGELIO  
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 #65

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CC AI-71911 Approved on 08-27-19 for the reimbursement to Rogelio Cantu for fueling an Hidalgo County Vehicle: Unit 84, Asset #69543, 2017 Ford F150 Truck, VIN #1FTEX1C82HKC30678; LP 136-0798 (NIGP 94610) DO NOT DUPLICATE ORDER  Reimbursing Rogelio Cantu for fueling an Hidalgo County Vehicle: Unit 84, Asset #69543, 2017 Ford F150 Truck, VIN #1FTEX1C82HKC30678; LP 136-0798 (NIGP 94610) Rogelio Cantu had to personally pay for fuel because the fuel card wasn't working and the County Vehicle needed gas.  <u>Account No</u> 9-1100-419-10-210-001-0-626   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	40.30          <u>Encumbrance</u> 40.30  Freight .00  Total 40.30	40.30          .00  40.30

**Authorized By:** \_\_\_\_\_