

**Requisition
BUDGET OFFICER**

Req # 00400290

PO #

Date: 08/23/19

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:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	AI-71978 Membership Renewal for Jose Jackson through September 30, 2020 Account No _____ 9-2202-419-50-115-065-0-810	75.00	75.00
			<u>Encumbrance</u>	
			75.00	
			Freight	.00
			Total	75.00

Authorized By: _____