Requisition

Req # 00401339

PO #

Date: 09/11/19

Bill To:

Vendor : 78174

COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALEX BAZAN
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CC APPROVAL ON DO NOT DUPLICATE ORDER		
1.00	YEAR	OM 36 MONTH SERVICE MAINTENANCE AGREEMENT FOR EXISTING FAX MACHINE SERIAL: U61325C7J43163 MODEL: BROTHER 2820 FAX EFFECTIVE DATES: 9/11/2019 THRU 9/10/2022 LOCATION OF MACHINE: 2804 S BUS HYW 281 EDNBURG, TX 78539	125.00	125.00
		Account No	Encumbrance	
		9-1100-415-15-140-001-0-430	125.00	
			Freight	.00
			Total	125.00
		TAX OFFICE 2804 S BUS HWY 281 EDINBURG, TX 78539		

Authorized By: _____