

**Requisition  
BUDGET OFFICER**

**Req # 00402109**

**PO #**

**Date: 09/23/19**

**Bill To:**

**Vendor :** 187704

GOVERNMENT FINANCE OFFICERS ASSOCIAT:  
203 N. LASALLE STREET, SUITE 2700  
CHICAGO IL 60601-1210  
FAX (312)977-4806

**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
1.00	EACH	AI-72467 10/01/2019  MEMBERSHIP RENEWAL FOR SERGIO CRUZ FROM 11/01/2019 TO 10/31/2020 Account No _____  9-1100-415-14-115-001-0-810	150.00	150.00
			<u>Encumbrance</u>	
			150.00	
			Freight	.00
			Total	150.00

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