

# Requisition

Req # 00406868

PO #

Date:

Bill To:

Vendor : 263532

TEXAS CONFERENCE OF URBAN COUNTIES  
500 WEST 13TH STREET  
AUSTIN TX 78701  
FAX (512)476-5122

Ship To: HUMAN SERVICES  
1304 S. 25TH AVE.  
EDINBURG TX 78539

Contact: Lulu Acevedo  
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	AI-73812 CC on (01/04/20) DO NOT DUPLICATE ORDER EX MEMBERSHIP DUES FOR TEXAS INDIGENT HEALTHCARE ASSOCIATION 2020 NIGP # 96348 Account No _____ 0-1100-444-00-240-001-0-810	200.00  <u>Encumbrance</u> 200.00  Freight  Total	200.00       200.00

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