

**Requisition
W.I.C. PROGRAM**

Req # 00413021

PO #

Date: 03/27/20

Bill To:

Vendor: 301957
CITY OF PHARR
C/O ALARMS DIVISION
ATTN: EDUARDO
1900 S CAGE BLVD.
PHARR TX 78577

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contract No:

Contact: MGONZALEZ
956-381-4646

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	RENEWAL NOTICE FOR THE PHARR WIC 1224, 300 HALL ACRES DO NOT DUPLICATE ORDER 21 RENEWAL NOTICE FY 20 FOR THE PHARR WIC#2 1224, 300 HALL ACRES, PHARR, TEXAS	15.00	15.00
		Account No _____	Encumbrance	
		0-1292-441-00-350-001-0-811	15.00	
			Freight	.00
		DUNS: 013406996	Total	15.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____