

**Requisition
BUDGET OFFICER**

Req # 00418982

PO #

Date: 08/04/20

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

Contract No:
Special Instructions:

Contact: VORTIZ
956-292-7025

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	Membership Dues for (3) employees Diana Huallpa Trevino, Maria Flora Vasquez, Sergio Cruz for the Texas Prime(Texas Chapter Public Risk Mgmt. Assoc.) <u>Account No</u> 0-2201-415-00-115-009-0-810	75.00	225.00
			<u>Encumbrance</u>	
			225.00	
			Freight	.00
			Total	225.00

Authorized By: _____