

**Requisition
BUDGET OFFICER**

Req # 00419723

PO #

Date: 08/20/20

Bill To:

Vendor: 271829

AMERICAN ELECTRIC POWER CO.
P.O. BOX 24404
CANTON OH 44701-4404

Ship To:

INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contract No:

Contact: EDNA KIRBY

Special Instructions:

956-292-7010

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	PENDING CC APPROVAL FOR 08/25/2020. RS 8/21 DO NOT DUPLICATE ORDER		
		Application for Pole Attachment	500.00	500.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1287-441-42-115-096-0-622	500.00	
			Freight	.00
		Total	500.00	

Authorized By: _____