

Requisition

Req # 00419514

PO #

Date: 08/14/20

Bill To:

Vendor: 422797

TEXAS FACILITIES COMMISSION  
ATTN: FISCAL MANAGEMENT  
PO BOX 13047  
AUSTIN TX 78711-3047  
FAX (512)236-6173

Ship To: COUNTY JUDGE  
100 E. CANO STREET  
2ND FLOOR  
EDINBURG TX 78539

Contract No:

Contact: M. HINOJOSA  
956-318-2615

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER RAMP, MOBILE FED ASSET # 48-016-8259 SERIAL # 3-93-6264 Account No _____	1,950.00	1,950.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	1,950.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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