

**Requisition
BUDGET OFFICER**

Req # 00422192

PO #

Date: 10/05/20

Bill To:

Vendor: 187704

GOVERNMENT FINANCE OFFICERS ASSOCIAT:
203 N. LASALLE STREET, SUITE 2700
CHICAGO IL 60601-1210
FAX (312)977-4806

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contract No:

Contact: VORTIZ
956-292-7025

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	AI-77706 10/13/2020 RENEWAL OF MEMBERSHIP DUES FOR SERGIO CRUZ FOR THE GOVERNMENT FINANCE OFFICERS ASSOCIATION (Membership renewal for the period of 11/01/2020 through 10/31/2021) Account No 0-1100-415-14-115-001-0-810	150.00 <u>Encumbrance</u> 150.00 Freight Total	150.00 . 150.00

Authorized By: _____