

Requisition

Req # 00444045

PO #

Date: 11/19/21

Bill To:

Vendor: 454451

TEXAS ASSOCIATION OF TELECOMMUNICATION
OFFICERS & ADVISORS
P.O. BOX 1088
AUSTIN TX 78767

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

Contract No:

Contact: Carlos Sanchez

Special Instructions:

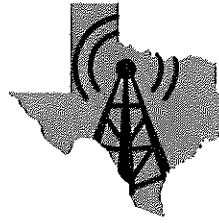
956-292-7026

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	Invoice: 202125 DO NOT DUPLICATE ORDER 2022 Agency Membership	150.00	150.00
		Account No _____	<u>Encumbrance</u>	
		1-1100-413-00-110-077-0-810	150.00	
			Freight	.00
			Total	150.00
		Public Affairs, 100 E. Cano St., Edinburg, TX 78539		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Texas Association of Telecommunication Officers & Advisors
 P.O. Box 1088
 Austin TX 78767

RECEIVED
 NOV 19 2021
 BY: *Paul Hobbs*
 PUBLIC AFFAIRS



TATOA

TEXAS ASSOCIATION OF TELECOMMUNICATIONS OFFICERS AND ADVISORS

INVOICE 202125 **11/19/2021**

BILL TO	SHIP TO	INSTRUCTIONS
Jane Lopez Clerk IV Hidalgo County Public Affairs 100 E. Cano, First Floor Edinburg, TX 78539	Same as recipient	Please mail check to the attention of: Margaret Somereve, Treasurer 15455 Dallas Parkway, Ste 600 Addison, TX 75001

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 Agency Membership	150.00	150.00

	SUBTOTAL	\$150.00
	SALES TAX	0
	SHIPPING & HANDLING	0
	TOTAL DUE BY DATE	\$150.00

Goods/services Received by: *pay upon receipt*
Public Affairs on: *12/21 - 12/22*
 Invoice Received by: *Jane* on: *11/19/21*
 Purchase Order#: _____
 Acct# L -1100-413-00-110-077-0- 810

Thank you for your business!