

# Requisition

Req # 00444805

PO #

Date: 12/09/21

Bill To:

Vendor: 451800

INTERNATIONAL ASSOCIATION OF GOVERNMENT  
OFFICIALS  
2501 AERIAL CENTER PARKWAY, SUITE  
103  
MORRISVILLE NC 27560  
FAX

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contract No:

Contact: PTORRES  
956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	2-1100-415-40-180-001-0-810 DO NOT DUPLICATE ORDER EX 2022 MEMBERSHIP RENEWAL FOR MRS. ANNETTE MUNIZ, CHIEF DEPUTY, TO THE INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS  Account No _____  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.00    Encumbrance  Freight .00 Total 125.00	125.00       .00 125.00

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