

Requisition

Req # 00450560

PO #

Date: 03/09/22

Bill To:

Vendor: 475963

NATOA

3213 DUKE STREET, #695
ALEXANDRIA VA 22314

FAX (703)997-8070

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	EACH	QUOTE: 10-895 DO NOT DUPLICATE ORDER Agency Membership Dues - NATOA 2022 Account No _____	1,475.00	1,475.00
			<u>Encumbrance</u>	
			Freight	.00
		Public Affairs, 100 E. Cano St., Edinburg, TX	Total	1,475.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____