

Bill To:

Req 465640

Vendor: 343277  
CITIBANK  
XXXX-XXXX-XXXX-5868  
P.O. BOX 78025  
PHOENIX AZ 85062-8025

Ship To: HUMAN RESOURCES/CIVIL SERVICE  
505 S McColl Rd  
Suite A  
EDINBURG TX 78539

Contract No: Open Market  
Special Instructions:

Contact: Yasmine  
956-318-2660

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER EX Director Erika Reyna www.shrm.org SHRM Professional Membership Account No 3-1100-415-50-190-002-0-584	229.00	229.00
			<u>Encumbrance</u>	
			229.00	
			Freight	.00
			Total	229.00

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