

Requisition

Req # 00466766

PO #

Date: 01/17/23

Bill To:

Vendor: 183059

TEXAS ASSOCIATION OF COUNTIES
ATTN: EDUCATION DEPARTMENT
P.O. BOX 2711
SAN ANTONIO TX 78299
FAX (512)477-1324

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
2814 S. HWY 281
EDINBURG TX 78539

Contract No:

Contact: NMUNOZ
956-383-8560

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER 2023 Membership Dues - Constable A. Gaitan Account No _____	70.00 <u>Encumbrance</u>	70.00
			Freight	.00
			Total	70.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____