

# Requisition

Req # 00467373

PO #

Date: 01/24/23

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: JP PCT 4 , PL 2  
222 NORTH 12TH AVENUE  
EDINBURG TX 78539

Contract No: Membership

Contact: Jonathan C  
956-383-0921

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	JPCA Membership Dues for Elected Officials	70.00	70.00
		Account No _____	<u>Encumbrance</u>	
		3-1100-412-00-068-001-0-810	70.00	
			Freight	.00
			Total	70.00

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