

Req 475272

Requisition For Supplies

Ordered By: Jeanne Salinas Approved: _____

Date: 6/7/2023 Account No: 3-1293-441-00-340-011-3-610

Vendor: Citibank (South Dakota), N.A. (Hidalgo County Vendor No. 343277)

Address: P.O. Box 78025 Phoenix, AZ 85062-8025

Phone: _____

Fax: _____

Used for: TB Client Incentive

NIGP #	Quantity	Description	Unit Price	Total	REQ. Number	Purchase Order No	Co-Op or Contract #	Quotes	
037-43	100	Walmart \$25 Gift Cards (TB Client Incentive)	\$25.00	\$2,500.00				2nd Quote Total \$	
								Company Name	
								Phone Number	
								Contact Person	
								3rd Quote Total \$	
								Company Name	
								Phone Number	
								Contact Person	
				Total					
				\$2,500.00					

Date Received Requisition: _____ By: _____

10-1-23

Walmart Gift Card

\$2,500.00

Reg#

Amount: \$25.00

\$5	\$10	\$25	\$45
\$50	\$100	\$110	\$250
\$500			

or enter an amount:

\$5.00 to \$500.00	\$:	<u>100</u>
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Design: Walmart Thank You Gift Card

Standard

Walmart Select



