

Requisition

Req # 00476083

PO #

Date: 06/22/23

Bill To:

Vendor: 274747

TEXAS NARCOTIC OFFICERS ASSOCIATION
P.O. BOX 1268
PROSPER TX 75078
FAX (512)459-9366

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
1212 S. 25TH AVENUE, SUITE B
EDINBURG TX 78539

Contract No: EXEMPT

Contact: NMUNOZ
956-383-8560

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| 2.00 | EACH | DO NOT DUPLICATE ORDER 2023 TNOA Membership Dues Horaldo Sanchez Atanacio Gaitan Account No _____ | 40.00 | 80.00 |
| | | | <u>Encumbrance</u> | |
| | | | Freight | .00 |
| | | | Total | 80.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____