

# Requisition

Req # 00481471

PO #

Date: 09/27/23

Bill To:

Vendor: 342637

TEXAS DISTRICT COURT ALLIANCE  
200 W. HOUSTON ST. RM 234  
MARSHALL TX 75670

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contract No: EXEMPT

Contact: Stephanie  
956-318-2200

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	EX MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		3-1100-412-00-090-001-0-810	50.00	
			Freight	.00
			Total	50.00

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