

BUDGET OFFICER

Req # 00483300

PO #

Date: 11/02/2023

Bill To:

Req# 483360

Vendor: 187704
GOVERNMENT FINANCE OFFICERS
ASSOCIATION
203 N. LASALLE STREET, SUITE 2700
CHICAGO IL 60601-1210
FAX (312)977-4806

Ship To: BUDGET OFFICER
505 S. MCCOLL RD. SUITE G
EDINBURG TX 78539

Contract:
Special Instructions:

Contact: VORTIZ
956-292-7025

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	EX Membership renewal for the period of 11/01/2023 through 10/31/2024 for Budget Officer Dagoberto Soto Jr.	150.00	150.00
		<u>Account</u>	<u>Encumbrance</u>	
		3-1100-415-14-115-001-0-810	150.00	
			Freight	.00
			Total	150.00

Authorized By: _____