

Requisition

Req # 00487359

PO #

Date: 01/18/24

Bill To:

Vendor: 397954
 URBAN RECORDERS ALLIANCE
 ATTN: NANCY RISTER, URA TREASURER
P.O. BOX 1674
 GEORGETOWN TX 78627
 FAX (512) 943-5286

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

Contract No:

Contact: PTORRES
 956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PLEASE MAKE CHECK PAYABLE TO: C/O COUNTY CLERK NANCY RISTER 405 MLK STREET, SUITE 203 GEORGETOWN, TX 78626 DO NOT DUPLICATE ORDER		
1.00	EACH	2024 ANNUAL MEMBERSHIP DUES FOR MR. ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK	150.00	150.00
1.00	EACH	2024 ANNUAL MEMBERSHIP DUES FOR MRS. ANNETTE C. MUNIZ, CHIEF DEPUTY	50.00	50.00
1.00	EACH	2024 ANNUAL MEMBERSHIP DUES FOR MR. JASON ROHR, COURT ADMINISTRATOR SUPERVISOR	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
		4-1100-415-40-180-001-0-810	250.00	
			Freight	.00
			Total	250.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____