

Requisition

Req # 00491094

PO #

Date: 03/13/24

Bill To:

Vendor: 343277

CITIBANK (SOUTH DAKOTA), N.A.
 XXXX-XXXX-XX11-8622
P.O. BOX 78025
 PHOENIX AZ 85062-8025

Ship To: PURCHASING DEPARTMENT
 2802 S. BUSINESS HWY 281
 EDINBURG TX 78539

Contract No: EXEMPT

Contact: Yvonne C. Peña
 956-318-2626

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	AI-94614 CC 04/02/2024 DO NOT DUPLICATE ORDER EX State of Texas Cooperative Purchasing Program (COOP) Annual Membership Participation Fee. Hidalgo County Ignacio Amezcua <u>Account No</u> _____ REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	100.00 <u>Encumbrance</u> Freight .00 Total 100.00	100.00 .00 100.00

Authorized By: _____