Requisition

Req # 00492072
PO #
Date: 04/01/24

Bill To:

Vendor: 258482
GOVERNMENTAL COLLECTORS ASSOC OF TX,
P.O. BOX 764767
DALLAS TX 75376-4767

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

Contract No:
Special Instructions:

Contact: PTORRES
956-318-2100

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	MEMBERSHIP RENEWAL TO THE GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS, INC. FOR 2024 DUES FOR THE FOLLOWING: ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK - INV. # 2024-087 ANNETTE C. MUÑIZ - CHIEF DEPUTY - Inv. 2024-088 JASON ROHR, CHIEF OF OPERATIONS - INV. # 2024-089 ERNEST GONZALEZ, COLLECTIONS SUPERVISOR - INV. # 2024-090 ADRIAN SERNA, DEPUTY CLERK - INV. #2024-091	50.00	250.00
		Account No	Encumbrance	
		4-1100-415-40-180-001-0-810	250.00	
			Freight	.00
			Total	250.00

Authorized By: _____