Requisition

Req # 00506068
PO #
Date: 11/20/2024

Bill To:

Vendor: 343277
CITIBANK (SOUTH DAKOTA), N.A.
XXXX-XXXX-XX11-8622
P.O. BOX 78025
PHOENIX AZ 85062-8025

Ship To: HUMAN RESOURCES/CIVIL SERVICE
505 S McColl Rd
Suite A
EDINBURG TX 78539

Contract: EXEMPT
Special Instructions:

Contact: Maria Briere
956-318-2660

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Renew SHRM. Membership dues in the amount of $264.00 to the Society for Human Resources Management SHRM for HR Director Mrs. Erika Reyna, Renew on 12.01.2024 Last year Commissioner Court approved 12-12-2023 AI 96466 DO NOT DUPLICATE ORDER		
1.00	YEAR	EX Renewal of the SHRM(Society for Human Resources Management) For HR Director Mrs. Erika Reyna.	264.00	264.00
		Account	Encumbrance	
			Freight	.00
			Total	264.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____