Requisition

Req # 00508406
PO #
Date: 01/07/2025

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:
Special Instructions:

Contact: ALRAMIREZ
956-318-2100

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		(GCAT) Governmental Collectors Association of Texas MEMBERSHIP DUES)		
		DO NOT DUPLICATE ORDER		
5.00	EACH	EX MEMBERSHIP RENEWAL TO THE GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS, INC. FOR 2025 DUES FOR THE FOLLOWING: ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK - INV. # 2025-088 ANNETTE C. MUÑIZ - CHIEF DEPUTY - Inv. 2025-089 JASON ROHR, CHIEF OF OPERATIONS - INV. # 2025-087 ERNEST GONZALEZ, COLLECTIONS SUPERVISOR - INV. # 2025-090 ADRIAN SERNA, DEPUTY CLERK - INV. #2025-091	50.00	250.00
		Account	Encumbrance	
		5-1100-415-40-180-001-0-810	250.00	
			Freight	.00
			Total	250.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____