Comptroller of Public Accounts FORM 73-182 (9-93)

STATE OF TEXAS

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PURCHASE REQUISITION

1. Doc agency	2. Current document number
469	

3. Payee name and address

Clerk, Supreme Court
State Bar of Texas
P. O. Box 149335
Austin, TX 78714-9335

5. Date: **5/12/16**

6. Phone *(Area code and number)*:

7. Date needed: **06/01/16**

4. Invoice name and address

Credit Union Department
914 East Anderson Lane
Austin, TX 78752

8. ITEM NO.	9. DESCRIPTION AND SPECIFICATIONS	10. QUANTITY	11. UNIT	12. PRICE	13. AMOUNT
1	State Bar Dues for	1	EA	255.00	255.00
	Shari Shivers, General Counsel				
	Fiscal 2016-2017				

14. Requested by: **Shari Shivers** sign here

15. Approved sign here

16. ORDER DATE	17. ITEMS	18. P. O. NUMBER	19. AMOUNT
5/12/16	See Above		255.00
		469-6-116	

20. Purchaser's initials

21. Requisition total: **255.00**

22. Effective date | Doc date | Doc amount | Description

SFX	TC	INDEX	PCA	AY	COBJ	AOBJ	AMOUNT	R	AGENCY USE

23. Prepared by | 24. Date | 25. Ent. by | Approved sign here | Date

26. Approved sign here: Linda Clevlen | Date: 5-12-16 | Approved sign here | Date