

Requisition

Req # 00129131

PO #

Date: 03/24/08

*Regular # 8651
4/8/08*

Bill To: x
x

Vendor: 325279
AFIX TECHNOLOGIES, INC.
205 NORTH WALNUT
PITTSBURG KS 66762

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	AFIX Tracker Support Renewal for 05/05/2008 - 05/04/2009	5,550.00	5,550.00
1	EACH	AFIX Tracker LE Support Renewal for 05/05/2008 - 05/04/2009	1,425.00	1,425.00
1		50% off second system DISCOUNT: 713		-713.00
1	EACH	AFIX Tracker Verifier Support Renewal for 05/05/2008 - 05/04/2009	1,425.00	1,425.00
1		50% off second system DISCOUNT: 713		-713.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-336	6,974.00	
			Freight	.00
			Total	6,974.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>(UN)FORM with Edna if there is something to get signed</i>		
		<i>3/24/08</i>		

Authorized By: _____

711 El Cibolo Road
Edinburg, Texas 78539
V:956.393.6031
F:956.393.6038

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"AFIX Technologies, Inc." <admin@afix.net>

01/18/2008 01:43 PM

To "javier.chapa@hidalgoso.org" <javier.chapa@hidalgoso.org>

cc

bcc

Subject: Hidalgo County Support Renewal Invoice

Mr. Chapa,
Attached is the Support Renewal invoice for Hidalgo County Sheriff's Department. If you have any questions or concerns, please let me know.

Thank you,
Hilary Unruh
Receptionist
AFIX Technologies, Inc.
205 N. Walnut
Pittsburg, KS 66762
920-232-6420 phone
920-232-2606 fax
www.afix.net

1/1/2008