

# Requisition

Req # 00151028

PO #

Date: 03/11/09

*Consent  
3/24/09  
#14628*

Bill To: x  
x

Vendor: 270067  
INTUIT, INC.  
2800 E COMMERCE CTR. PL.  
TUCSON AZ 85706

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: TAX COLLECTION  
956-289-7472

Contract No:

Special Instructions:  
C-67

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER FULL SERVICE PLAN RENEWAL- PLAN WILL AUTOMATICALLY RENEW ON 4/15/09 EFFECTIVE DATE FROM 4-15-09 THRU 4-14-2010	1,200.00	1,200.00
.00	EACH	12 MONTHS OF QUICKBOOKS ENTERPRISE SOLUTIONS UPGRADES - ENHANCED PRODUCT SUPPORT - NEW LINE OF BUSINESS SOLUTIONS - DATA PROTECTION SERVICES - ONLINE BACKUP - INTERACTIVE TRAINING TOOLS 24/7 ACCESS TO PRODUCT SUPPORT- THIS IS FOR THE INTUIT BOOKS PROGRAM FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 ACCOUNT NUMBER: 6524774  Account No _____ 9-1100-415-15-140-001-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	.00	.00
			Encumbrance	
			1,200.00	
			Freight	.00
			Total	1,200.00

*Anything to be signed*

*Software Renewal for Asset # 43800  
@ # 4/7/08  
PO # 601560*

Authorized By: \_\_\_\_\_

COFFEE  
TAX  
Ref # 151028



# Invoice

2800 E. Commerce Center Place  
Tucson, AZ 85706

**DATE:** March 12, 2009  
**Account #** 6524774  
**FOR:** Enterprise Solutions Full Service Plan Renewal  
**BILL TO:** COUNTY OF HIDALGO

Attn: RUDY FLORES

DESCRIPTION	AMOUNT
10 User Full Service Plan Renewal Enterprise Solutions	\$ 1,200.00
<p>Make all checks payable to: Intuit, Inc. PO Box 2981 Phoenix, AZ - 85062-2981</p>	
<b>SUBTOTAL</b>	\$ 1,200.00
<b>TAX RATE</b>	0.000%
<b>SALES TAX</b>	-
<b>OTHER</b>	-
<b>TOTAL</b>	\$ 1,200.00

\*Please include your account # on the memo line of your check.

THANK YOU FOR YOUR BUSINESS!

INVOICE RECEIVED BY: ons on 3/12/09  
GOODS/SERVICES RECEIVED BY: YB on 3/12/09

9-1100-415-15-140-001-0-336  
PO#