

Requisition
HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00152533

PO #

Date: 04/06/09

*Consent
 # 14985
 4/14/09*

Bill To: x
 x

Vendor: 233498
 AUDITWARE DEVELOPMENT CO., INC.
 13835 N. TATUM BLVD., STE 9-617
 PHOENIX AZ 85032
 FAX (877)898-0865

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
 2808 S BUSINESS HWY 281
 EDINBURG TX 78539-6243

Contact: R EUFRACIO
 956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	BASIC RENEWAL	895.00	895.00
1.00	YEAR	CAFR COMBINING STATEMENT ADD-IN	125.00	125.00
		Account No	Encumbrance	
		9-1100-415-21-170-001-0-336	1,020.00	
			Freight	.00
			Total	1,020.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ref # 152533

AuditWare Development Company, Inc.

13835 N. Tatum Blvd., Suite 9-617
Phoenix, AZ 85032
E-mail: auditware@cox.net
Web Site: <http://www.TheAudit.com>

Sales & Marketing (800) 261-2834
Administration & Support (800) 688-2333
Toll Free Fax (866) 703-4581

R
CO
AUDITOR

March 30, 2009

2009 APR 3 PM 3 39

Becky Morales
Hidalgo County Auditor's Office
P.O. Box 689
Edinburg, TX 78540-0689

To: AuditWare for Local Governments Clients
From: Paul Shaw, President
Subject: AuditWare for Local Governments Annual Renewal

I want to thank each of you for your part in a wonderful AuditWare year in 2008. We gained several new clients and almost all existing clients renewed. I hope you had a good year as well.

Enclosed is a statement for your annual renewal of AuditWare for Local Governments. Regarding those of you who perform only one or two audits, I realize we may be asking you to renew before you know that you will retain the audits. That's why we have a policy that renewals received by April 30th are fully refundable upon request through 8/31/09.

Your current 2008 version will handle data periods through December 31, 2008. In a few weeks, we will make available our 2009 product which may be used for data periods through December 31, 2009.

If I can help you at any time in any way, do not hesitate to contact me.

Enclosures

C:\Approach\09 ALG Renewal Ltr

AuditWare Development Company, Inc.

13835 N. Tatum Blvd., Suite 9-617
 Phoenix, AZ 85032-5582
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AuditWare for Local Governments Renewal Form and Statement for 2009

Due by April 30, 2009

Please correct and/or supply the information below as necessary.

Attention: Luna Becky ~~Morales~~
 Organization: Hidalgo County Auditor's Office
 Address: P.O. Box 689
 City/State/Zip: Edinburg, TX 78540-0689
 Telephone: 956/318-2511
 Fax: 956-318-2577 Luna
 Primary E-mail Address: ~~becky.morales@auditor.co.hidalgo.tx.us~~
 Number of local government audits performed in 2008: 1

9 -1100-415-21-170-001-0-336
 INVOICE RECEIVED BY:

[Signature] ON 4-30-09
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

	<u>Price</u>	<u>Amount</u>	
1.	\$895.00	\$895.00	Basic Renewal Amount (Required)
2.		0.00	Volume and/or Support (Required)*
3.	125.00	<u>\$125.00</u>	CAFR/Combining Statement Add-In (Optional)*
4.		\$1,020.00	SubTotal
5.		()	Less 10% If Additional Office(s) Also Renewing*
6.		<u>\$1,020.00</u> F	TOTAL

* See explanation below

Method of Payment

Check (payable to AuditWare Development Company, Inc.)

Charge to: MasterCard Visa American Express Discover

Expiration Date _____ Card Holder Name (Print) _____

Card# _____ Card Holder Signature _____

Billing Address Zip Code _____

Explanation of certain lines: 2. Based on high volume of audits and/or prior year support contacts; 3. This add-in allows you to produce either combining statements for the new reporting model, a full GFOA CAFR, or both; 5. Applicable to audit firms with multiple offices and to auditees of AuditWare users.

If paying in full by credit card you may fax this sheet to (866) 703-4581.