

TECHDEPOT

AN OFFICE DEPOT COMPANY

Past Due

CustID: 041026683

Invoice#: B080325785V1

Bill To:

HILDALGO COUNTY
ACCOUNTS PAYABLE
100 N CLOSNER BLVD

EDINBURG, TX 78539

Ship To:

HILDALGO COUNTY
INFORMATION TECHNOLOGY DEPARTM
100 N. CLOSNER BLVD. 1ST FLOO

PO 594595
EDINBURG, TX 78539

Invoice Date	Due Date	Terms	TechDepot Order #	Customer PO
4/18/08	5/18/08	NET30	B080325785	PO 594595

Item	ItemDesc	Qty	UnitPrice	ExtPrice
S6612077	1TB LACIE BIG DISK EXTREM+	1	299.99	299.99

Please Remit to:
PO Box 33074
Hartford, CT 06150-3074
tel (800) 937-3559
fax (561) 438- 6324

Please include invoice # on all remittances.

SubTotal:	299.99
Discount:	0.00
Shipping/Handling:	0.00
Sales Tax:	0.00
CA Fee:	0.00
Payment:	0.00
Amount Due:	299.99



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539
 US

INVOICE

Customer Service.
 support.webex.com

8 1.1608 1 MB 3 389 12303D11 ps 1 - 2 1001

INVOICE DATE	DUE DATE
22-Jan-2009	21-Feb-2009
INVOICE NO.	INVOICE AMOUNT
2793104	\$ 150.00 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 174008

Page 1 of 3

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
150.00	0.00	0.00	150.00	0.00	150.00

ATTENTION:

If you have questions regarding your balance or to make payments by phone, please contact our Finance department at 1-866-399-3239 or you may also e-mail us at accountsreceivable@webex.com

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5.

Your invoices are also available online at invoices.webex.com. If you do not have a login and password, you may register using your account number

Please send all invoice correspondence and overnight mail to our address at:
 WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara, CA 95054, USA

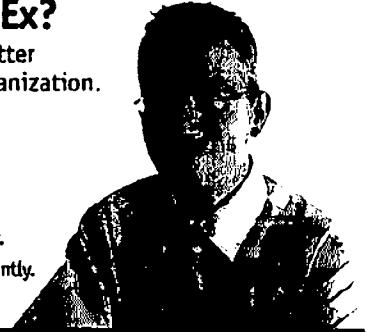
Bank Information: (For WIRE and EFT Payments)
 Comerica Bank-CA
 ABA# 121137522
 Swift# MNBOUS33
 Account# 1091437822

Federal Tax ID: 77-0548319

Are you getting the most out of YOUR WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.
 Call a WebEx Solution Specialist today!
 1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara CA 95054
 United States

Please return this portion with your payment

support.webex.com

INVOICE DATE	DUE DATE
22-Jan-2009	21-Feb-2009
INVOICE NO.	CURRENT CHARGES
2793104	\$ 150.00 USD

Please DO NOT send cash or include correspondence. Make checks payable to WebEx Communications Inc.

AMOUNT ENCLOSED
\$

Account Name: County of Hidalgo2
 Account Number: 174008

Remit to:

WebEx Communications Inc
 PO Box 49216
 San Jose CA 95161-9216
 United States

8 1.1608 1 MB 0.369 12303D11 ps 1 - 2 1001



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539-3523
 US



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539
 US

INVOICE

Customer Service:
 support.webex.com

3 1 560 1 MB 0 369 14983D11 ps 1 - 2 1001

INVOICE DATE	DUE DATE
22-Feb-2009	24-Mar-2009
INVOICE NO	INVOICE AMOUNT
2828992	\$ 150.00 USD
PO NO	

SUMMARY OF CHARGES FOR ACCOUNT 174008

Page 1 of 3

PAYMENTS RECEIVED	STATEMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE CARRY FORWARD	TAXES	CURRENT CHARGES
150.00	0.00	0.00	150.00	0.00	150.00

ATTENTION:

If you have questions regarding your balance or to make payments by phone, please contact our Finance department at 1-866-399-3239 or you may also e-mail us at accountsreceivable@webex.com

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5.

Your invoices are also available online at invoices.webex.com. If you do not have a login and password, you may register using your account number.

Please send all invoice correspondence and overnight mail to our address at:
 WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara, CA 95054, USA

Bank Information: (For WIRE and EFT Payments)

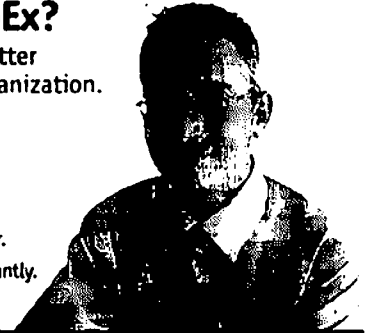
Comerica Bank-CA
 ABA# 121137522
 Swift# MNBDUS33
 Account# 1891437822

Federal Tax ID: 77-0548319

Are you getting the most out of YOUR WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.
 Call a WebEx Solution Specialist today!
 1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara CA 95054
 United States

Please return this portion with your payment

support.webex.com

INVOICE DATE	DUE DATE
22-Feb-2009	24-Mar-2009
INVOICE NO	CURRENT CHARGES
2828992	\$ 150.00 USD

Please DO NOT send cash or include correspondence. Make checks payable to WebEx Communications Inc.

AMOUNT ENCLOSED
\$

Account Name: County of Hidalgo2
 Account Number: 174008

Remit to:

WebEx Communications Inc.
 PO Box 49216
 San Jose CA 95161-9216
 United States

3 1 560 1 MB 0 369 14983D11 ps 1 - 2 1001



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539-3523
 US



INVOICE

Customer Service:
support.webex.com

County of Hidalgo2
Carlos Garcia
100 N. Clossner Blvd
Edinburg TX 78539
US

INVOICE DATE	DUE DATE
22-Mar-2009	21-Apr-2009
INVOICE NO	INVOICE AMOUNT
2866096	\$ 150.00 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 174008

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
0.00	0.00	0.00	300.00	0.00	150.00

ATTENTION:

If you have questions regarding your balance or to make payments by phone, please contact our Finance department at 1-866-399-3239 or you may also e-mail us at accountsreceivable@webex.com

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5

Your invoices are also available online at myresources.webex.com. If you do not have a login and password, you may register using your account number.

Please send all invoice correspondence to our address at:

WebEx Communications Inc
Attention: Accounts Receivable
3979 Freedom Circle
Santa Clara, CA 95054, USA

Bank Information: (For WIRE and EFT Payments)

Comerica Bank-CA
ABA# 121137522
Swift# MNBUS33
Account# 1891437822

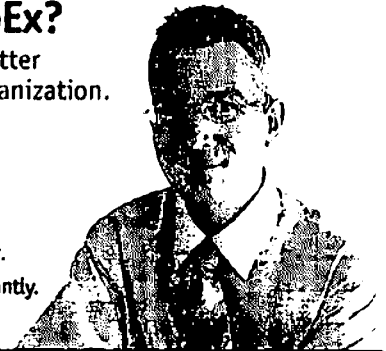
Federal Tax ID: 77-0548319

If you have already paid the Balance Forward amount, please only pay the current charges.

Are you getting the most out of YOUR WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.
Call a WebEx Solution Specialist today!
1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

WebEx Communications Inc.
3979 Freedom Circle
Santa Clara CA 95054
United States

Please return this portion with your payment

support.webex.com

INVOICE DATE	DUE DATE
22-Mar-2009	21-Apr-2009
INVOICE NO	CURRENT CHARGES
2866096	\$ 150.00 USD

Please DO NOT send cash or include correspondence.
Make checks payable to:
WebEx Communications Inc.

AMOUNT ENCLOSED
\$

Account Name: County of Hidalgo2
Account Number: 174008

Remit to:

WebEx Communications Inc.
PO Box 19216
San Jose CA 95161-9216
United States



County of Hidalgo2
Carlos Garcia
100 N. Clossner Blvd
Edinburg TX 78539-3523
US



County of Hidalgo2
 Carlos Garcia
 100 N. Clossner Blvd
 Edinburg TX 78539
 US

INVOICE

Customer Service:
 support.webex.com

3 1 571 1 MB 0 369 20741D11 ps 1 - 2 100

INVOICE DATE	DUE DATE
22-Apr-2009	22-May-2009
INVOICE NO.	INVOICE AMOUNT
2904983	\$ 150.00 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 174008

Page 1 of 3

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
0.00	0.00	0.00	450.00	0.00	150.00

ATTENTION:

If you have questions regarding your balance or to make payments by phone, please contact our Finance department at 1-866-399-3239 or you may also e-mail us at accountsreceivable@webex.com

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5

Your invoices are also available online at myresources.webex.com. If you do not have a login and password, you may register using your account number.

Please send all invoice correspondence to our address at:
 WebEx Communications Inc.
 Attention: Accounts Receivable
 3979 Freedom Circle
 Santa Clara, CA 95054, USA

Bank Information: (For WIRE and EFT Payments)
 Comerica Bank-CA
 ABA# 121137522
 Swift# MNBDUS33
 Account# 1691437822

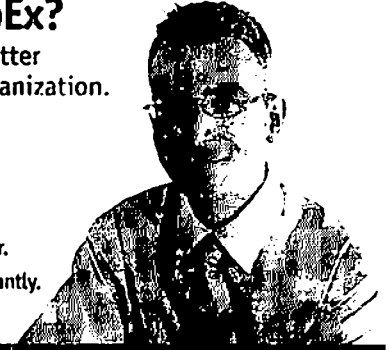
Federal Tax ID: 77-0548319

If you have already paid the Balance Forward amount, please only pay the current charges.

Are you getting the most out of YOUR WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.

Call a WebEx Solution Specialist today!
 1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara CA 95054
 United States

Please return this portion with your payment
support.webex.com

INVOICE DATE	DUE DATE
22-Apr-2009	22-May-2009
INVOICE NO.	CURRENT CHARGES
2904983	\$ 150.00 USD

Account Name: County of Hidalgo2
 Account Number: 174008

Please DO NOT send cash or include correspondence.
 Make checks payable to:
 WebEx Communications Inc.

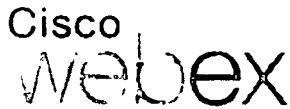
AMOUNT ENCLOSED
\$

3.1.571 1 MB 0.369 20741D11 ps 1 - 2 1001

County of Hidalgo2
 Carlos Garcia
 100 N. Clossner Blvd
 Edinburg TX 78539-3523
 US

Remit to:

WebEx Communications Inc.
 PO Box 49216
 San Jose CA 95161-9216
 United States



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539
 US

INVOICE

Customer Service:
 support.webex.com

3 1 676 1 MB 0 382 26210D11 ps 1 - 2 1001

INVOICE DATE	DUE DATE
22-Jun-2009	22-Jul-2009
INVOICE NO.	INVOICE AMOUNT
2983442	\$ 150.00 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 174008

Page 1 of 3

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
0.00	0.00	0.00	750.00	0.00	150.00

ATTENTION:

If you have questions regarding your balance or to make payments by phone, please contact our Finance department at 1-866-399-3239 or you may also e-mail us at accountsreceivable@webex.com

If you need assistance with your service or subscription, please contact your Client Services Manager at 1-866-229-3239 option 5.

Your invoices are also available online at myresources.webex.com. If you do not have a login and password, you may register using your account number.

Please send all invoice correspondence to our address at:
 WebEx Communications Inc.
 Attention: Accounts Receivable
 3979 Freedom Circle
 Santa Clara, CA 95054, USA

Bank Information: (For WIRE and EFT Payments)
 Comerica Bank-CA
 ABA# 121137522
 Swift# MNBDUS33
 Account# 1891437822

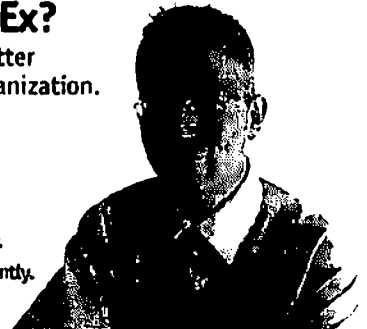
Federal Tax ID 77-0548319

If you have already paid the Balance Forward amount, please only pay the current charges.

Are you getting the most out of YOUR WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.
 Call a WebEx Solution Specialist today!
 1.877.509.3239

THANK YOU FOR YOUR BUSINESS!

WebEx Communications Inc.
 3979 Freedom Circle
 Santa Clara CA 95054
 United States

Please return this portion with your payment
 support.webex.com

INVOICE DATE	DUE DATE
22-Jun-2009	22-Jul-2009
INVOICE NO.	CURRENT CHARGES
2983442	\$ 150.00 USD

Account Name: County of Hidalgo2
 Account Number: 174008

Please DO NOT send cash or include correspondence
 Make checks payable to:
 WebEx Communications Inc.

AMOUNT ENCLOSED
\$

3 1 676 1 MB 0 382 26210D11 ps 1 - 2 1001



County of Hidalgo2
 Carlos Garcia
 100 N. Closner Blvd
 Edinburg TX 78539-3523
 US

Remit to:

WebEx Communications Inc
 PO Box 49216
 San Jose CA 95161-9216
 United States