



Consent
18918
12/15/09

Purchase Order COUNTY OF HIDALGO

PO#: 632137

DATE: 11/19/09

Page No 1 Of 1

VENDOR: 349526

REQ:00165614

Email:

BUYER:

Phone:

ULTRABAC SOFTWARE
15015 MAIN ST, STE 200
BELLEVUE WA 98007

SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Special Instructions:

Contract No:

C-222

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		NO CONTRACT TO SIGN PLEASE REFER TO PREVIOUS PO: 613709		
2	YEAR	MAINTENANCE/SUPPORT SUBSCRIPTION QUOTE - MAINTENANCE RENEWAL MAINTENANCE QUOTE:NO: 120009-209 CUSTOMER NO: C27100059 DESCRIPTION VERSION 8.2,8.3 UBDR GOLD STAND-ALONE SERVER IMAGE ONLY (AM-SG-R) (INCLUDES ENGINE SERVERS)	260.00	520.00
	EACH	LICENSE SERVER(S): IMAGESERVER, TAXSERVER CURRENT COVERAGE EXPIRES: DECEMBER 30, 2009 RENEWAL MAINTENANCE/SUPPORT COVERAGE THROUGH 12/30/2010	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		520.00

		For Hidalgo County use only		
		9-1100-415-15-140-001-0-336		520.00
		Approved -----		

Authorized by:

Marta L. Salazar

UltraBac Software

15015 Main Street, Suite 200
425.644.6000 Fax 425.644.8222
Bellevue, WA 98007-5229



Maintenance Renewal

Attn: Mario
12/9/09

DATE	INVOICE #
11/20/2009	09110156

BILL TO
County of Hidalgo - Tax Office Attn: Accounts Payable 2804 US Hwy 281 Edinburg, TX 78539

SHIP TO
Contact: Fernando Cantu

Notice No.	CUSTOMER NUMBER	SHIPPED ...	P.O. NUMBER	TERMS
120009-209	C27100059	On-Site	632137	Net 30

QUANTITY	DESCRIPTION	END DATE	UNIT PRICE	AMOUNT
2	AM-SGR UBDR GOLD Stand-Alone Agent Maintenance Renewal Subscription Renewal Period: 12/30/09 to 12/30/10 Server Names: IMAGESERVER, TAXSERVER	12/30/10	260.00	520.00
			0.00	0.00

2009 DEC 3 PM 3 12
RECEIVED BY COUNTY AUDITOR

May 2009 12/01/09
May 2009 12/01/09
9.1700 415.15 140.00 10.336
PO# 632137
12/2/09

Thank you for your business.	Total <i>F</i> \$520.00
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Payable in U.S. dollars.

International Orders: This is Computer Software Origin USA
Product Guarantee: If you are not completely satisfied with your purchase, return the product within 30 days of the invoice date, and receive a full refund.
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