

Requisition

Req # 00170991

PO #

Date: 02/18/10

*Consent
20289
3/16/10*

Bill To: x
x

Vendor: 306703
ENVIRONMENTAL SYSTEMS RESEARCH INSTI'
INC.
380 NEW YORK STREET
REDLANDS CA 92373-8100
FAX (909)335-8233

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quotation # 25410418		
		DO NOT DUPLICATE ORDER		
1.00	EACH	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 02/01/2010 End Date: 10/03/2010	805.48	805.48
1.00	EACH	87192 ArcView Single Use Primary Maintenance Start Date: 03/30/2010 End Date: 10/03/2010	206.03	206.03
1.00	EACH	87193 Arc View Single Use Secondary Maintenance Start Date: 03/30/2010 End Date: 10/03/2010	154.52	154.52
		Account No _____	<u>Encumbrance</u>	
		0-1100-415-00-200-002-0-336	1,166.03	
			Freight	.00
			Total	1,166.03
		DO NOT DUPLICATE ORDER		

Authorized By: _____



ESRI

380 New York Street
REDLANDS, CA 92373
Phone: 909-793-28533936
Fax #: 909-307-3083

Ref # 170991

Quotation

Date: 02/17/2010

Quotation Number: 25410418

Send Purchase Orders To:

ESRI, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Barbara Walker

Please include the following remittance address on your Purchase Order:

ESRI Inc.
File #54630
Los Angeles, CA 90074-4630

COUNTY OF HIDALGO
INFORMATION TECHNOLOGY
4TH FL
100 E CANO ST
EDINBURG TX 78540

Customer Number: 230097

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52385 ArcInfo Concurrent Use Secondary Maintenance Start Date: 02/01/2010 End Date: 10/03/2010	805.48	805.48
20	1	87192 ArcView Single Use Primary Maintenance Start Date: 03/30/2010 End Date: 10/03/2010	206.03	206.03
30	1	87193 ArcView Single Use Secondary Maintenance Start Date: 03/30/2010 End Date: 10/03/2010	154.52	154.52
			Subtotal	1,166.03
			Estimated Tax	0.00
			Total	\$ 1,166.03

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

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Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. ESRI reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide ESRI with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Issued By: Barbara Walker

Ext: 3936

[DILEOJ]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



380 New York Street
 REDLANDS, CA 92373
 Phone: 909-793-28533936
 Fax #: 909-307-3083

Quotation

Page 2

Date: 02/17/2010

Quotation Number: 25410418

Customer Number: 230097

Item	Qty	Material#	Unit Price	Extended Price
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BY SIGNING BELOW, YOU ARE INDICATING THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION. DO NOT USE THIS FORM FOR ORDER ACTIVATION IF YOUR ORGANIZATION WILL NOT HONOR AND PAY AN INVOICE THAT HAS BEEN ISSUED AT YOUR DIRECTION WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

To expedite your order, either attach a copy of this quotation to your purchase order when it is remitted to ESRI, or sign below and return this quotation to indicate your acceptance. ESRI's address and fax number are provided on the first page of this quotation.

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax ESRI the signed quote in its entirety in order for the quote to be accepted.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

By signing below, you are authorizing ESRI to issue a software support invoice in the amount of \$_____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if ESRI does not have my current exempt information on file.

Please indicate on your purchase order if this purchase is funded through the American Recovery and Reinvestment Act, and whether ESRI is a Prime Recipient, Sub-recipient, or Vendor for reporting purposes.

 Signature of Authorized Representative

 Date

 Name (Please Print)

 Title

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