

Requisition
HIDALGO COUNTY AUDITOR'S OFFICE

Req # 00173369

PO #

Date: 04/06/10

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	
		0-1100-415-21-170-001-0-336	1,020.00	
			Freight	.00
			Total	1,020.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

125869

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
Fax (866) 703-4581

RECEIVED BY Administration & Support
COUNTY AUDITOR

April 2, 2010

2010 APR 6 PM 2 03

Becky Luna
Hidalgo County Auditor's Office
2808 S. Business Highway 281
Edinburg, TX 78539-6243

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

Thank you for your continued support. We look forward to another great year of working with all of you.

Enclosed is a statement for your annual renewal of ALG. Regarding those of you who perform only one or two school 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 August 31, 2010.

Your current 2009 version will handle data periods through December 31, 2009. In May, we plan to ship our 2010 product which may be used for data periods through December 31, 2010.

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

Enclosures

C:\Approach\10 ALG Renewal Ltr

203-3-11

AuditWare Development Company, Inc.

13835 N. Tatum Blvd., Suite 9-617
 Phoenix, AZ 85032-5582
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 Fax (866) 703-4581

AuditWare for Local Governments Renewal Form and Statement for 2010 Due by April 30, 2010

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

Attention: Becky Luna
 Organization: Hidalgo County Auditor's Office
 Address: 2808 S. Business Highway 281
 City/State/Zip: Edinburg, TX 78539-6243
 Telephone: 956/318-2511
 Fax: 956-318-2577
 Primary E-mail Address: becky.luna@auditor.co.hidalgo.tx.us
 Number of local government audits performed in 2009: 1

	<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.		<u>1,020.00</u>	SubTotal
5.		()	Less 10% if Additional Office(s) Also Renewing*
6.		<u>1,020.00</u>	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.