

# Requisition

Req # 00171670

PO #

Date: 03/04/10

Bill To: x  
x

**Vendor :** 298778  
ALBANESE CONSULTING, INC.  
319 EAST MADISON  
**SUITE 3E**  
SPRINGFIELD IL 62701

**Ship To:** EMERGENCY SERVICES  
1615 S. CLOSNER  
SUITE G-H  
EDINBURG TX 78539

**Contact:** Yolanda Orozco  
956-318-2656

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	Renewal of Fire Files Premium Support for USER: Juan Martinez, Fire Marshal. From May 15, 2010 to May 15, 2011.	149.00	149.00
3.00	EACH	Renewal of Fire Files Premium Support for USERS: Wesley Bradley, Javier Garcia & Marco Romero. From June 15, 2010 to June 15, 2011.	149.00	447.00
1.00	EACH	Renewal of Fire Files Premium Support for USER: Tommy Ureste. From June 15, 2010 to June 15, 2011.	149.00	149.00
		Account No _____	<u>Encumbrance</u>	
		0-1100-422-10-300-001-0-336	745.00	
			Freight	.00
			Total	745.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

albanese consulting, inc.

319 E. Madison Avenue, Suite 3E • Springfield, IL 62701  
 217.522.6164 • 866.239.3400 • Fax: 217.522.0069

**invoice**

Hidalgo County Fire Marshal  
 2814 South Business Highway 281  
 Edinburg, TX 78539-6243



Rep MC

Date 3/3/2010

IVC # 1826

Terms Net 60 days

Item	Description	Qty	Rate	Amount
Support	FireFiles Premium Support	1	149.00	149.00
Support Coverage	May 15, 2010 - May 15, 2011 (USER: Juan Martinez)		0.00	0.00
Support	FireFiles Premium Support	3	149.00	447.00
Support Coverage	June 15, 2010 - June 15, 2011 (USERS: Wesley Bradley, Javier Garcia, and Marco Romero)		0.00	0.00
Support	FireFiles Premium Support	1	149.00	149.00
Support Coverage	June 15, 2010 - June 15, 2011 (USER: Tommy Ureste)		0.00	0.00

Past due invoices are subject to a 1.5% per month or 18% annual finance charge.

Payments/Credits 50.00

Total \$745.00

Balance Due \$745.00