

Requisition

Req # 00173669

*20957
5/4/10*

PO #

Date: 04/12/10

Bill To: x
x

Vendor : 355623
RAPID7 LLC
545 BOYLSTON STREET, STE 400
BOSTON MA 02116-3606
FAX (310)640-6885

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
		Reference# Q61047 DO NOT DUPLICATE ORDER		
1.00	EACH	NEXPOSE TECHNICAL SUPPORT & UPGRADES UNLIMITED ACCESS TO TECHNICAL SUPPORT & AUTOMATIC PRODUCT UPGRADES, INCLUDING ANY AND ALL MAJOR RELEASES	5,126.62	5,126.62
1.00	EACH	NEXPOSE SUBSCRIPTION LICENSE NEXPOSE VULNERABILITY DEFINITIONS BY ELECTRONIC SUBSCRIPTION	6,835.50	6,835.50
1.00	EACH	ANNUAL APPLIANCE WARRANTY	450.00	450.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-00-200-002-0-336	12,412.12	
			Freight	.00
			Total	12,412.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CE-51310

Authorized By: _____



RENEWAL INVOICE

Rapid7 LLC
 Lock Box
 PO Box 83319
 Woburn, MA 01813-3319
 (857) 288-7365 - Acct Rec Phone
 Tax ID # 74-3111935

Date 2/1/2010
Reference # Q61047
Due Date 3/3/2010
Sales Rep Donohue, Madeline M
Customer #
Service Start 4/1/2010
Service End 3/31/2011

Bill To
 County of Hidalgo
 TX
 United States

Item	Quantity	Description	Rate	Amount	Tax
RENTECH	1	NEXPOSE TECHNICAL SUPPORT & UPGRADES * Unlimited access to technical support & automatic product upgrades, including any and all major releases -- 15% of product list price --	5,126.62	5,126.62	
RENSUB	1	NEXPOSE SUBSCRIPTION LICENSE * NeXpose vulnerability definitions by electronic subscription -- 20% of product list price --	6,835.50	6,835.50	
RENAPP	1	ANNUAL APPLIANCE WARRANTY * 15% of appliance cost for first 3 years of contract (Customer Check One) _____ Customer has issued purchase order number _____, attached hereto. _____ Customer's internal business practice does not require a purchase order in support of the products and/or services included on this Product Order Form. The invoice for such products and/or services should be mailed to the address below and will be paid within terms included on this Product Order Form. _____ Attn: _____ _____ Accepted and agreed. _____ Signature _____	450.00	450.00	

Total \$12,412.12

Terms and conditions: By signing above or issuing a purchase order referencing the quote number above, Customer acknowledges and agrees that use of the products and/or services listed above are governed by the terms and conditions of the end user license agreement located at www.rapid7.com/eula