

**Requisition**

Req # 00193134

**HIDALGO COUNTY AUDITOR'S OFFICE**

PO #

Date: 04/04/11

*Consent  
4/28/11  
#26317*

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   |
|----------|------|--|--------------------|----------|
|          |      | PENDING C.C. APPROVAL ON 04/28/2011                  |                    |          |
|          |      | DO NOT DUPLICATE ORDER                               |                    |          |
| 1.00     | YEAR | OM BASIC RENEWAL                                     | 895.00             | 895.00   |
| 1.00     | YEAR | OM CAFR COMBINING STATEMENT ADD-IN                   | 125.00             | 125.00   |
|          |      | <u>Account No</u>                                    | <u>Encumbrance</u> |          |
|          |      | 1-1100-415-21-170-001-0-336                          | 1,020.00           |          |
|          |      |  | Freight            | .00      |
|          |      |  | Total              | 1,020.00 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |                    |          |

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

Req # 193134

## **AuditWare Development Company, Inc.**

944 E. Coral Gables Drive  
Phoenix, AZ 85022  
E-mail: [auditware@cox.net](mailto:auditware@cox.net)  
Web Site: <http://www.TheAudit.com>

Sales & Marketing (800) 261-2834  
Administration & Support (800) 688-2333  
Fax (866) 703-4581

April 1, 2011

RECEIVED BY  
COUNTY AUDITOR

2011 APR 4 PM 3 07

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 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 September 30, 2011.

Your current 2010 version will handle data periods through December 31, 2010. In May, we plan ship our 2010 product which may be used for data periods through December 31, 2011.

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

Enclosures

C:\Approach\11 ALG Renewal Ltr

Reg 193134

# AuditWare Development Company, Inc.

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## AuditWare for Local Governments Renewal Form and Statement for 2011

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](mailto: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.