

Requisition

Req # 00195206

PO #

Date: 05/09/11

*Consent
26548
5/17/11*

Bill To: x
x

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

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

Contact: EDNA KIRBY
956-292-7010

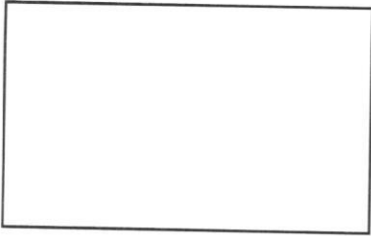
Contract No: DIR-SDD-1009

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-SDD-1009 QUOTE # 4281884 DO NOT DUPLICATE ORDER DXPERIENCE ENTERPRISE SUBSCRIPTION WITH SOURCE RENEWAL DEVEXPRESS PART # NONE NOTE: (2) YEAR MAINTENANCE RENEWAL Account No _____ 1-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,053.00 <u>Encumbrance</u> 1,053.00 Freight .00 Total	1,053.00 1,053.00

Authorized By: _____

From: Shennia_Goss@gs.shi.com [mailto:Shennia_Goss@gs.shi.com]
Sent: Monday, May 09, 2011 3:43 PM
To: edna.kirby@co.hidalgo.tx.us
Subject: SHI Quote 4281884, Devexpress



Pricing Proposal
Quotation #: 4281884
Created On: 2/3/2011
Valid Until: 5/31/2011

HIDALGO COUNTY

Lead Inside Account Manager

Stan Ramos

100 E. Cano 4th floor
Edinburg, TX 78539
United States
Phone: (956) 292-7010
Fax: (956) 318-2152
Email: stan_ramos@co.hidalgo.tx.us

Shennia Goss

1301 South Mo-Pac Expressway
Suite 375, Austin, TX, 78746
Phone: 1800-870-6079
Fax: 512-732-0232
Email: Shennia_Goss@gs.shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 DXperience Enterprise Subscription with source Renewal Devexpress - Part#: None Note: (2) year maintenance renewal	1	\$1,053.00	\$1,053.00
Total			\$1,053.00

Additional Comments

DIR-SDD-1009

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.