

Requisition

Req # 00196200

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 05/24/11

Consent
26895
6/7/11

Bill To: x
x

Vendor: 304662
THE PERCS INDEX INC.
960 THERMAL DRIVE
COQUITLAM, B.C. CANADA V3J 6S1
FAX (604)475-4669

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

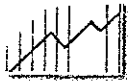
Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM 1 YEAR RENEWAL SUPPRT CONTRACT- ANNUAL SUPPORT CONTRACT FOR QUARTEMASTER, INCLUDES TECHNICAL SUPPORT, PRODUCT UPDATES AND ACCESS TO THE CUSTOMER SUPPORT AREA OF THE WEBSITE.	350.00	350.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-421-00-280-001-0-336	350.00	
			Freight	.00
			Total	350.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



The PERCS Index Inc.

960 Thermal Drive
Coquitlam, BC Canada
V3J 6S1

Invoice

Date	Invoice #
5/16/2011	30587

Invoice To
Hidalgo County Sheriff's Office Attn Myra Montoya Sheriff's Law Enforcement Facility 711 El Cibolo Rd. Edinburg, TX 78539

Ship To

P.O. No.	Terms	Due Date
	Net 30	6/15/2011

Description	Qty	Rate	Amount
Service Contract - Annual support contract for Quarter Master. Includes technical support, product updates and access to the Customer Support area of the website. Current contract expires June 15, 2011		350.00	350.00
Total			USD 350.00
Phone #	Fax #	E-mail	Payments/Credits
866-461-4669	604-475-4669	david@percs.com	USD 0.00
Balance Due			USD 350.00

GST/HST No. 874069172