

Requisition

Req # 00201587

PO #

Date: 08/25/11

Bill To: x
x

Vendor : 393304
 RICHLINE TECHNICAL SERVICES
 114 MESQUITE
 CORPUS CHRISTI TX 78401
 FAX (361)877-9910

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-1603

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1603 QUOTE 8/30/2011 DO NOT DUPLICATE ORDER		
1.00	EACH	ADD-ON AUDIO & WEB CONFERENCING SW (12 PORTS)	1,035.00	1,035.00
1.00	EACH	CONVERGED CONFERENCING, 12 AUDIO & WEB CONFERE	1,759.50	1,759.50
1.00	EACH	DISTRIBUTED VOICE SERVICES LICENSE (6)	686.55	686.55
1.00	EACH	MOBILE CALL MANAGER (1)	10.93	10.93
1.00	EACH	OPERATOR CALL MANAGER LICENSE (30)	2,052.75	2,052.75
1.00	EACH	SHOREGEAR 30 SWITCH (8)	1,467.44	1,467.44
1.00	EACH	SHOREGEAR 50 SWITCH (36)	6,424.04	6,424.04
1.00	EACH	SHOREGEAR 60 SWITCH (10)	3,444.30	3,444.30
1.00	EACH	SHOREGEAR 120 SWITCH (25)	14,360.75	14,360.75
1.00	EACH	SHOREGEAR 40 SWITCH (9)	2,064.87	2,064.87
1.00	EACH	SHOREGEAR T1 SWITCH (12)	4,823.16	4,823.16
1.00	EACH	SHOREWARE CLIENT: MULTI-SITE LICENSE (55)	1,265.00	1,265.00
1.00	EACH	SHOREWARE CLIENT: OPERATOR CALL MANAGER (10)	684.25	684.25
1.00	EACH	SHOREWARE CLIENT: SUPERVISOR CALL MANAGER (80)	7,314.00	7,314.00
1.00	EACH	SHOREWARE EXTENSION & MAILBOX CLIENT (1266)	29,118.00	29,118.00
1.00	EACH	SHOREWARE EXTENSION ONLY CLIENT (521)	8,388.10	8,388.10
1.00	EACH	SHOREWARE SIP TRUNK LICENSE (5)	28.75	28.75
1.00	EACH	SHOREWARE SOFTPHONE (30)	517.50	517.50
1.00	EACH	EFFECTIVE DISCOUNT: 30.74% DISCOUNT: 26265.61		-26,265.61
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-415-00-200-002-0-336	59,178.00	
			Freight	.00
			Total	59,179.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____