Purchase Order
COUNTY OF HIDALGO

PO#: 669475

DATE: 01/19/12

VENDOR: 348589 REQ:00208111
FAX (610)378-9409 Email:
Phone: (610)378-1149
WEIDENHAMMER SYSTEMS CORP.
5670 GREENWOOD PLAZA BOULEVARD
SUITE 340
GREENWOOD VILLAGE CO 80111
Vendor Acct:

BUYER:
SHIP TO: HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

CONTACT: Maria "Susie" Medina (956)318-2511
SITE: COUNTY AUDITOR
Contract No:

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ALIO MAINTENANCE AND SUPPORT SERVICES RENEWAL CONTRACT AGREEMENT FOR THE PERIOD OF 01/01/2012 - 12/31/2012		
1	YEAR	SS HUMAN RESOURCE SYSTEM	11,016.00	11,016.00
1	YEAR	SS SALARY ADMINISTRATION	2,147.00	2,147.00
1	YEAR	SS SALARY ADMINISTRATION / POSITION CONTROL	2,364.00	2,364.00
1	YEAR	SS FINANCIAL ACCOUNTING SYSTEM	10,936.00	10,936.00
1	YEAR	SS BUDGETARY PREPARATION SYSTEM	3,220.00	3,220.00
1	YEAR	SS CHECK RECONCILIATION SYSTEM	466.00	466.00
1	YEAR	SS ORACLE DB STANDARD EDITION	951.00	951.00
1	YEAR	SS FIXED ASSET INVENTORY SYSTEM	2,250.00	2,250.00
1	YEAR	SS ORACLE APP ENTERPRISE EDITION	3,801.00	3,801.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		37,151.00

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For Hidalgo County use only

2-1100-415-21-170-001-0-336 37,151.00

Approved

Authorized by: Martha L. Salazar pmw