



Purchase Order
COUNTY OF HIDALGO

PO#: 667819

DATE: 12/15/11

Page No 1 Of 2

VENDOR: 394424
FAX (713) 583-9323
Phone: (979) 690-2811
BRAZOS TECHNOLOGY CORPORATION
526 UNIVERSITY DRIVE EAST, SUITE 201A
COLLEGE STATION TX 77840

REQ:00203849
Email:JPOKORA@BRAZOSTECH.CO
M

BUYER:
SHIP TO: EMERGENCY SERVICES
1615 S. CLOSNER
SUITE G-H
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: EMERGENCY SERVICES

Special Instructions:

Contract No: GS 35F 0096X

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- 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		
		GS 35F 0096X		
1	EACH	CO ASSET #55137 GSA - IN A BOX, COP, ELECTRONIC CITATION, MOTOROLA MC75A W/PRINTER, AT&T, PORTABLE TECHNOLOGY (QTY1)	3,653.00	3,653.00
1	EACH	CO ASSET #55138 GSA - IN A BOX, COP, ELECTRONIC CITATION, MOTOROLA MC75A W/PRINTER, AT&T, PORTABLE TECHNOLOGY (QTY4)	14,115.00	14,115.00
1	EACH	CO GSA - IN A BOX, COP, ELECTRONIC CITATION, INTEGRATION SERVICES, IMPLEMENTATION, ON-SITE TRAINING OFFICER, ADMINISTRATOR AND COURT	10,660.00	10,660.00
1	EACH	CO GSA - IN A BOX, COP, ELECTRONIC CITATION, IN-CAR PRINTER CHARGER W/PRINTER MOUNT (QTY 1)Hosted TLETS Message Switch Steup & Installation. Object Code 336	207.00	207.00
1	EACH	CO GSA - IN A BOX, COP, ELECTRONIC CITATION, IN-CAR PRINTER CHARGER W/PRINTER MOUNT (QTY 4)	584.00	584.00
1	EACH	CO ASSET #55139 GSA - IN A BOX, COP, ELECTRONIC CITATION, 4 SLOT CRADLE (QTY 1)	479.00	479.00
1	EACH	CO ASSET #55140 GSA - IN A BOX, COP, ELECTRONIC CITATION, HOSTED STATE MESSAGE SWITCH, SETUP, MOBILE LICENSE (QTY 4)	2,569.00	2,569.00
1	EACH	CO ASSET #55141 STATE MESSAGE SWITCH, MOBILE LICENSE (QTY 1)	302.00	302.00
1	EACH	SS SETUP & CONFIGURATION - FIRE INSPECTION SOFTWARE	2,500.00	2,500.00
1	EACH	SS TRAINING - FIRE, BUILDING CODE INSPECTION (6 HOURS)	1,500.00	1,500.00
5	EACH	OM RAM - HOL-LG-SYM1PU UNPKD. RAM MOUNT W/2 RAM-B-202 BASES (UPC#79344210101)	129.00	645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by:

Martha L. Salazar mlw



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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		37,214.00

For Hidalgo County use only				
		1-1100-422-10-300-001-0-336	14,660.00	
		1-1100-422-10-300-001-0-601	1,436.00	
		1-1100-422-10-300-001-0-664	479.00	
		1-1100-422-10-300-001-0-665	2,871.00	
		1-1100-422-10-300-001-0-745	17,768.00	
Approved				

Authorized by: Martín L. Salazar