

Requisition

Req # 00212955

PO #

Date: 03/15/12

*Consent
31840
4/24/12*

Bill To: x
x

Vendor: 399060
EGNYTE, INC.
1890 N. SHORELINE BLVD., 1ST FLOOR
MOUNTAIN VIEW CA 94043
FAX (610)968-4012

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX OFFICE
956-289-7472

Contract No:

Special Instructions:
C-68

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	YEAR	DO NOT DUPLICATE ORDER THIS REQUEST IS FOR A SHARING SERVICE THAT GIVES THE OPTION TO UPLOAD AND DOWNLOAD FILES AND REPORTS VIA THE WEB. WE ARE NEEDING THIS OPTION SINCE WE HAVE BEEN RESTRICTED BY THE COUNTY IT DEPT FROM USING USB AND CD DRIVES ON ALL THE COMPUTERS. <u>Account No</u> 2-1100-415-15-140-001-0-336	44.99	539.88
			<u>Encumbrance</u>	
			539.88	
			Freight	.00
			Total	539.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____