

Requisition

Req # 00217500

PO #

Date: 06/07/12

*Consent
32923
6/26/12*

Bill To: x
x

Vendor: 380946
ESI ACQUISITION INC.
823 BROAD STREET
AUGUSTA GA 30901
FAX (706)826-9911

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR SDD-822

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DIR SDD-822 DO NOT DUPLICATE ORDER		
1.00	YEAR	CO PRODUCT ID SS-CIMS7-PRS-TXDIR WEB EOC PROFESSIONAL, V7 SOFTWARE SUPPORT, SILVER TXDIR 11/1/12-10/31/13	7,965.00	7,965.00
		CO PRODUCT IDSS-CIMS7-ADL-TXDIR WEB EOC REDUNDANT SERVER SOFTWARE SUPPORT TXDIR 11/1/12-10-31-13	708.00	708.00
		Account No	Encumbrance	
		2-1100-441-00-340-003-0-336	8,673.00	
			Freight	.00
		SOFTWARE UPDATES NEED TO BRING WEB EOC SERVER UP TO DATE FOR HURRICANE SEASON	Total	8,673.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____