



Requisition # 00219114 [Print Requisition](#) Date Entered 07-10-2012 Account Year 2 PO # Item Total 1,620.00
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CROSS MATCH TECHNOLOGIES INC.
 3950 RCA BLVD. SUITE 5001
 PALM BEACH GARDENS FL 33410

Type:
 Order: HIDTA
 Ship: HIDTA
 Special Inst Internal: MAINTENACE, 12 MONTHY, 10-PRINT SYSTEM (MAY 1, 2012 -
 Po Special Inst: 170
 Owner: SLOPEZ

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	12	MAINTENACE, 12 MONTHY, 10-PRINT SYSTEM (MAY 1, 2012 - APRII	93921	135.00	1,620.00

Account Number	Description	Account Balance	Amount
2-1254-412-00-270-014-0-432	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	7,960.00	540.00
2-1291-412-00-270-003-1-432	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	6,149.74	1,080.00