

Requisition

Req # 00173370

PO # 642761

Date: 04/06/10

Bill To: x
x

Vendor: 254061
 XRX BUSINESS CONSULTANTS INC.
 708 N. McCOLL RD.
 MCALLEN TX 78501
 FAX (956) 618-4501

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

Contact: JOSIE ESCALANT
 956-383-6221

Contract No: DIR-SDD-515

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	(DIR) DEPARTMENT OF INFORMATION RESOURCE AS PER DIR CONTRACT PRICING DIR-SDD-515 APPROVED THROUGH COMMISSIONERS COURT 6/29/2010 DO NOT DUPLICATE ORDER		
12.00	MONTH	ASSET #51555 DSHR6 DOCUSHARE 6.5.3 IMAGING/SCANNING SOFTWARE MONTHLY MAINTENANCE FEE	3,305.00	3,305.00
		Account No	75.00	900.00
		0-1293-441-00-340-005-0-336	900.00	
		0-1293-441-00-340-005-0-747	3,305.00	
		Encumbrance		
		Freight		.00
		Total		4,205.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____