

**Requisition**

Req # 00219884

PO #

Date: 07/23/12

*Consent*  
# 33431  
8/14/12

Bill To: x  
x

Vendor: 360783  
WEBEX COMMUNICATIONS INC.  
P.O. BOX 49216  
SAN JOSE CA 95161-9216  
FAX (949)580-2201

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: EDNA KIRBY  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DO NOT DUPLICATE ORDER OM LICENSE RENEWAL SUPPORT CENTER/REMOTE SUPPORT SEPTEMBER 2012 THRU DECEMBER 2012	150.00	750.00
		Account No	Encumbrance	100
		2-1100-415-00-200-002-0-336	750.00	750.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	750.00

Authorized By: \_\_\_\_\_