

# Requisition

Req # 00220822

PO #

Date: 08/08/12

*Consent*  
*# 34183*  
*9/25/12*

Bill To: x  
 x

Vendor: 377066  
 BIGWEBAPPS  
 1447 PEACHTREE ST., STE 880  
 ATLANTA GA 30309  
 FAX (678)623-0296

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
		Quote number 00000382 Start Date 08/01/2012 End Date 07/31/2013 DO NOT DUPLICATE ORDER		
1.00	EACH	OM Asset Manager - 30 % Uplift 1583.71	DISCOUNT: 3,369.60	1,785.89
1.00	EACH	OM Email Parser - 10% Uplift	DISCOUNT: 527.9 1,123.20	595.30
1.00	EACH	OM LDAP Replicator - 20 % Uplift 1055.81	DISCOUNT: 2,246.40	1,190.59
1.00	EACH	OM Non Profit Discount	-4,582.65	-4,582.65
1.00	EACH	OM Remote Assistance - 10% Uplift 527.9	DISCOUNT: 1,123.20	595.30
24.00	EACH	OM Technician Licenses	DISCOUNT: 5279.04 468.00	5,952.96
1.00	EACH	OM Additional Departments (Facility Maintenance Dept)	2,024.01	2,024.01
1.00	EACH	OM Additional Departments (Commissioner Pct 4)	2,024.01	2,024.01
1.00	EACH	OM Additional Departments (Commissioner Pct 1)	2,024.01	2,024.01
		Account No	Encumbrance	
		2-1100-415-00-200-002-0-336	7,561.40	
		2-1200-431-00-121-004-0-336	2,024.01	
		2-1200-431-00-124-007-0-336	2,024.01	
			Freight	.00
			Total	11,609.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		.00

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