

Requisition

Req # 00217804

*Consent
3491
9/25/12*

PO #

Date: 06/13/12

Bill To: x
x

Vendor: 391956
ECONET.COM, INC
17194 PRESTON RD SUITE 102-370
DALLAS TX 75248
FAX (888)888-1907

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
12.00	MONTH	DO NOT DUPLICATE ORDER SS SENTINEL 04 SENTINEL HIGH AVAILABILITY RACK MOUNT-MONTHLY SERVICE INCLUDES 24/7 MONITORING, REMOTE MANAGEMENT SERVICES, UPDATE SERVICES, UPRADES AND ENHANCEMENTS. END USER AND VAR (IF APPLICABLE) AGREE TO USE THE SENTIENAL IPS APPLIANCE IN ACCORDANCE WITH THE SERVICE AGREEMENT AND END USER LICENSE AGREEMENT SERVICE PERIOD 07/01/12-06/30/2013	599.00	7,188.00
1.00	EACH	SS CREDIT TO INV ADJUSTMENT TO INVOICE Account No _____ 2-1100-415-00-200-002-0-336	-1,800.00 <u>Encumbrance</u> 5,388.00	-1,800.00
			Freight	.00
			Total	5,388.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____