

Requisition

Req # 00221525

PO #

Date: 08/21/12

Bill To: x
x

Vendor : 393304
 RICHLINE TECHNICAL SERVICES
 114 MESQUITE
 CORPUS CHRISTI TX 78401
 FAX (361)877-9910

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
		DO NOT DUPLICATE ORDER		
6.00	EACH	DISTRIBUTED VOICE SERVICES LICENSE	114.43	686.55
1.00	EACH	MOBILE CALL MANAGER	10.93	10.93
30.00	EACH	OPERATOR CALL MANAGER LICENSE	68.43	2,052.75
8.00	EACH	SHOREGEAR 30 SWITCH	183.43	1,467.40
29.00	EACH	SHOREGEAR 50 SWITCH	229.43	6,653.33
10.00	EACH	SHOREGEAR 60 SWITCH	344.43	3,444.25
25.00	EACH	SHOREGEAR-120 SWITCH	574.43	14,360.63
9.00	EACH	SHOREGEAR-40 SWITCH	229.43	2,064.83
12.00	EACH	SHOREGEAR T 1 SWITCH	401.93	4,823.10
55.00	EACH	SHOREWARE CLIENT: MULTI-SITE LICENSE	23.00	1,265.00
10.00	EACH	SHOREWARE CLIENT: OPERATOR CALL MANAGER	68.43	684.25
80.00	EACH	SHOREWARE CLIENT: SUPERVISOR CALL MANAGER	68.43	5,474.00
1296.00	EACH	SHOREWARE EXTENSION & MAILBOX CLIENT	23.00	29,808.00
571.00	EACH	SHOREWARE EXTENSION ONLY CLIENT	16.10	9,193.10
5.00	EACH	SHOREWARE SIP TRUNK LICENSE	5.75	28.75
30.00	EACH	SHOREWARE SOFTPHONE	17.25	517.50
1.00	EACH	EFFECTIVE DISCOUNT: 28%	-23,109.62	-23,109.62
1.00	EACH	I have rounded off .02 cents to balance.	-.02	-.02
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-415-00-200-002-0-336	59,424.73	
			Freight	.00
			Total	59,424.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____