

Requisition

Req # 00229321

PO #

Date: 01/14/13

Consent
#36749
2/19/13

Bill To: x
x

Vendor: 353663
MTM TECHNOLOGIES, INC.
1200 HIGH RIDGE ROAD
STAMFORD CT 06905

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-1469

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1469 QUOTE 313871-1 RENEWAL DATES 02/24/2013-02/23/2014 DO NOT DUPLICATE ORDER		
1.00	EACH	CO MTM 8x5 FRONTLINE PHONE SUPPORT FOR OPEN TEXT	1,022.35	1,022.35
1.00	EACH	CO OPEN TEXT 1 YR STANDARD SUPPORT FOR PRIMARY FAX SERVER-RIGHTFAX	3,731.31	3,731.31
1.00	EACH	CO OPEN TEXT 1YR NEXT DAY ADVANCED REPLACEMENT-RIGHTFAX FAX SERVER	1,668.37	1,668.37
		Account No	<u>Encumbrance</u>	
		3-1100-415-00-200-002-0-336	6,422.03	
			Freight	.00
			Total	6,422.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____