

# Requisition

Req # 00228560

PO #

Date: 01/04/13

Bill To: x  
x

**Vendor:** 355143  
CASO DOCUMENT MANAGEMENT  
3453 IH35-N SUITE 215  
SAN ANTONIO TX 78219  
FAX (210)222-9065

**Ship To:** TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

**Contact:** TAX OFFICE  
956-289-7472

**Contract No:**

**Special Instructions:**

C-22

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6.00	EACH	*ANNUAL SOFTWARE MAINTENANCE 01/01/2013 TO 12/31/2013 *PAPER VISION ENTERPRISE (SINGLE SEAT) CONTRACT ID# 15892 SERIAL#50489	257.13	1,542.78
4.00	EACH	*PAPERVISION ENTERPRISE (SINGLE SEAT) CONTRACT ID# 25445 SERIAL# 112510	257.13	1,028.52
1.00	EACH	*PAPERVISION ENTERPRISE REPORT MANAGEMENT (SINGLE ENTITY) CONTRACT ID#26409 SERIAL# 120706	1,745.92	1,745.92
1.00	EACH	PAPERFLOW LITE CONTRACT ID# 18559 SERIAL #70015	349.18	349.18
1.00	EACH	PAPERFLOW LITE CONTRACT ID#27509 SERIAL#130610	349.18	349.18
1.00	EACH	PAPERFLOW LITE CONTRACT ID#27510 SERIAL#130611	349.18	349.18
1.00	EACH	PAPERFLOW LITE CONTRACT ID#27510 SERIAL# 130611	349.18	349.18
1.00	EACH	PAPERFLOW LITE CONTRACT ID# 27511 SERIAL# 130612	349.18	349.18
1.00	EACH	PAPERFLOW OCR/BC CONTRACT ID#21417 SERIAL#85993	872.96	872.96
1.00	HRS	PROFESSIONAL SERVICES-ONSITE SUPPORT CALL FIRST 3 HOURS	1,232.00	1,232.00
1.00	HRS	PROFESSIONAL SERVICES-ONLINE SUPPORT 10-HOURS BLOCK TIME	1,540.00	1,540.00
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-15-140-001-0-336	9,708.08	
			Freight	.00
			Total	9,708.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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