

THE LIBRARY CORPORATION

Invoice

Date	Page
Jan 9, 2013	1
Invoice Number	
2012090197	

P.O. Box 1610  
 Inwood, WV 25428  
 Phone: (800) 624-0559  
 (304) 229-0295

Territory 61

Fed.Tax # 52-1043428

Sold To: Adolfo Garcia  
 Hidalgo County Library System  
 121 East Cherokee  
 Pharr, TX 78577

Ship To: Hidalgo County Library System  
 121 East Cherokee  
 Pharr, TX 78577

Customer No.	Order No.	PO Number	Order Date	Ship Via	Terms
980317	2012090197	RENEWAL	Jan 9, 2013	SH0000	NET

Qty. Ord.	Description	Unit Price	Extended Price
1	LIBRARY SOLUTION SOFTWARE SUPPORT (OCT12-DEC13)	15,917.00	15,917.00
1	OPAC ENRICHMENT RENEWAL (OCT12-DEC13)	4,629.00	4,629.00

HIDALGO COUNTY  
 BUDGET OFFICE  
 2013 JAN 23 AM 9 35

INVOICE RECEIVED BY:  
Laura J. ON 1/24/13  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

3-1100-455-00-125-024-0-841

Comments:  
**RECEIVED**  
 OFFICE OF EXECUTIVE OFFICER  
 ON: 1/24/13 BY: Laura J.

Total sales tax	0.00
Total order	20,546.00

**THE LIBRARY CORPORATION**

**Invoice**

Date	Page
Feb 28, 2013	1
Invoice Number	
2012122492	

P.O. Box 1610  
 Inwood, WV 25428  
 Phone: (800) 624-0559  
 (304) 229-0295

Territory 61  
 Fed.Tax # 52-1043428

Adolfo Garcia

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 121 East Cherokee  
 Pharr, TX 78577

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 121 East Cherokee  
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Customer No.	Order No.	PO Number	Order Date	Ship Via	Terms
980317	2012122492	RENEWAL	Feb 28, 2013	SH0000	NET

Qty. Ord.	Description	Unit Price	Extended Price
10	NORTON AV RENEWAL (JAN13-DEC13)	29.00	290.00
<p><b>INVOICE RECEIVED BY:</b></p> <p>_____ ON _____</p> <p><b>GOODS/SERVICES RECEIVED BY:</b></p> <p><u>Laura T.</u> ON <u>3/5/13</u></p>			

<b>Comments:</b>		
	Total sales tax	0.00
	Total order	290.00

**THE LIBRARY CORPORATION**

**Invoice**

Date	Page
Feb 28, 2013	1
Invoice Number	
2013020173	

P.O. Box 1610  
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 (304) 229-0295

Territory 61  
 Fed.Tax # 52-1043428

Adolfo Garcia

**Sold To:** Hidalgo County Library System  
 121 East Cherokee  
 Pharr, TX 78577

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 121 East Cherokee  
 Pharr, TX 78577

Customer No.	Order No.	PO Number	Order Date	Ship Via	Terms
980317	2013020173	RENEWAL	Feb 28, 2013	SH0000	NET

Qty. Ord.	Description	Unit Price	Extended Price
1	DELL SERVER SUPPORT (MAR13-DEC13)	697.00	697.00
1	DELL WEBSERVER SUPPORT (MAR13-DEC13)	706.00	706.00
1	LIBRARY.SOLUTION LICENSE (MAR13-DEC13)	4,962.00	4,962.00

**INVOICE RECEIVED BY:**  
 \_\_\_\_\_ ON \_\_\_\_\_  
**GOODS/SERVICES RECEIVED BY:**  
Law T. ON 3/5/13

<b>Comments:</b>		
	Total sales tax	0.00
	Total order	6,365.00