

Requisition

Req # 00234254

PO #

Date: 04/02/13

Bill To: x
x

Vendor : 343587
NORTH AMERICAN WESTERN DATA SYSTEMS
DBA WESTERN DATA SYSTEMS
14722 REGNAL STREET
HOUSTON TX 77039-1042
FAX (281)987-2743

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No: DIR SDD 1796

Special Instructions:
Req. 34

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	This is Maintenance for the GPS Receiver HW & FW and Data Collector, CUHW & Field SW Maintenance DIR-Contract No.-SDD-1796 (12.50% DIR discount of \$149.38) Warranty includes the data collector and receiver s/n: SS84C35881 AND 48371577; AS PER QUOTE SQ-15430 DO NOT DUPLICATE ORDER CO EWLS-GPS System Hardware & Field Software Maintenance (PC 93831) <u>Account No</u> 3-1100-419-10-210-001-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,045.62 1,045.62 Freight Total	1,045.62 .00 .00 1,045.62

Authorized By: _____

SALES QUOTE



Sales Quote Number: SQ-15430
Sales Quote Date: 06/26/13
Page: 1

Quote Expiration Date: 07/26/13

Sell
To: Hidalgo County Planning Dept.
Irma Castillo
1304 South 25th Street
Edinburg, TX 78539

Ship
To: Hidalgo County Planning Dept.
Evangelina Garcia
1304 South 25th Street
Edinburg, TX 78539

Customer ID 426100

Ship Via Email codes

Terms Net 30 Days

SalesPerson Pratt Vivekanandan

Item No.	Description	Unit	Quantity	Unit Price	Total Price
EWLS-GPS-SYSTE	GPS System Hardware & Field Software Maintenance Warranty includes the data collector and receiver s/n: SS84C35881 & 4837157703 Coverage starts 01/01/14 and ends 12/31/14	Each	1	1,195.00	1,195.00
DIR	DIR CONTRACT NO - DIR-SDD-1796 12.50 % DIR Discount \$149.38	Each	1	-149.38	-149.38

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
1,045.62

Subtotal: 1,045.62
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 1,045.62