

Requisition

Req # 00240538

PO #

Date: 07/23/13

*Consent
40451
9/10/13*

Bill To: x
x

Vendor : 377066
BIGWEBAPPS
1447 PEACHTREE ST., STE 880
ATLANTA GA 30309
FAX (678)623-0296

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
		QUOTE 00000577		
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM TECHNICIAN LICENSES (UNLIMITED)	5,952.95	5,952.95
1.00	EACH	OM ASSET MANAGER - 30% UPLIFT	1,785.89	1,785.89
1.00	EACH	OM EMAIL PARSER - 10 % UPLIFT	595.30	595.30
1.00	EACH	OM LDAP REPLICATOR - 20 % UPLIFT	1,190.59	1,190.59
1.00	EACH	OM REMOTE ASSISTANCE - 10 % UPLIFT	595.30	595.30
1.00	EACH	OM PCT 1 WORK ORDER SUPPORT	2,024.01	2,024.01
1.00	EACH	OM COUNTY COMMISSIONER PCT 4	2,024.01	2,024.01
1.00	EACH	OM FACILITY MAINTENANCE DEPT	2,024.01	2,024.01
1.00	EACH	OM NON PROFIT DISCOUNT	-4,582.65	-4,582.65
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-415-00-200-002-0-336	5,537.38	
		3-1100-419-40-220-001-0-336	2,024.01	
		3-1200-431-00-121-004-0-336	2,024.01	
		3-1200-431-00-124-007-0-336	2,024.01	
			Freight	.00
			Total	11,609.41
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____