

Requisition

Req # 00240627

PO #

Date: 07/24/13

Bill To: x
x

Vendor : 344478
PITNEY BOWES INC.
P.O. BOX 371887
PITTSBURGH PA 15250-7887

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

Contact: TAX COLLECTION
956-289-7472

Agenda 40345

Contract No:

Special Instructions:
C-190

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TXBUYBOARD CONTRACT# 407-12 DO NOT DUPLICATE ORDER		
3.00	MONTH	ITEM DESCRIPTION: WSM7 SMART MAILER 7	105.00	315.00
3.00	MONTH	WMP3 VERIMOCVE NET	62.00	186.00
3.00	MONTH	WS80 ADDRESS RIGHT SOFTWARE INSTALLATION	3.00	9.00
3.00	MONTH	WS90 SMARTMAILER BASIC TRAINING	15.00	45.00
3.00	MONTH	WSMC MAIL COACH TRAINING	17.00	51.00
3.00	MONTH	WPB5 PB FIRST BASE LICENSE	13.00	39.00
3.00	MONTH	WDF1 DOCUMENT FORMATTING OPTION	46.00	138.00
3.00	MONTH	WPSM SMARMAILER INTERFACE OPTION	40.00	120.00
3.00	MONTH	WPF1 DOCUMENT PROCESSING INSTALLATION PROJECT	20.00	60.00
3.00	MONTH	WPR1 DOCUMENT PROCESSING PROJECT MANAGEMENT	22.00	66.00
3.00	MONTH	WP6B 3050 COMCOLOR PRINTER	640.00	1,920.00
3.00	MONTH	WP6F RECEIVING TRAY	4.00	12.00
3.00	MONTH	WP6H POSTSCRIPT CONTROLLER	120.00	360.00
3.00	MONTH	WP6J IS9000C	12.00	36.00
3.00	MONTH	WP6N AUTO CONTROL OUTPUT STACKING TRAY	25.00	75.00
3.00	MONTH	WP9G COMCOLOR INK STARTER KIT	39.00	117.00
3.00	MONTH	H6DP COM COLOR BASIC INSTALLATION & TRAINING	18.00	54.00
3.00	MONTH	D195 D1950 INSERTING SYSTEM 4 FEEDER TOWER	699.00	2,097.00
3.00	MONTH	DIPK PROCESS VERIFICATION	18.00	54.00
3.00	MONTH	DIT8 60 IN TABLE	30.00	90.00
3.00	MONTH	DITS SCANNING INSTALL & TRAINING	7.00	21.00
3.00	MONTH	DITT OPERATOR TRAINING FOR D1950	17.00	51.00
3.00	MONTH	DITV INSTALL & TRAINING FOR STACKERS	3.00	9.00
3.00	MONTH	DIVP OPTIFLOW POWER STACKER	25.00	75.00
3.00	MONTH	DIZT EXIT TRANSPORT	19.00	57.00
3.00	MONTH	F780183 SHEET/FLAT TRAY QTY 3	9.00	27.00
3.00	MONTH	F780184 INSERT TRAY QTY 2	6.00	18.00
3.00	MONTH	F790018 18in TABLE EXTENSION	5.00	15.00
3.00	MONTH	F7DI BOTTOM ADDRESS INVERTER KIT	9.00	27.00
3.00	MONTH	F7SB BARCODE SCANNING SOFTWARE	37.00	111.00

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	F7TB TOWER OMR & BARCODING SCANNING HARDWARE	45.00	135.00
3.00	MONTH	LEASE AGREEMENT FOR 60 MONTHS EFFECTIVE: (QUARTERLY) SEPTEMBER 2013 THRU DECEMBER 2013	210.00	630.00
3.00	MONTH	WPF5 DOCUMENT PROCESSING INSTALLATION PROJECT LEVEL 5 WPP7 PLANT PRESS PRODUCTION SOFTWARE	416.00	1,248.00
.00	EACH	BILLING AND SHIPPING ADDRESS: HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281 EDINBURG. TX 78539 Account No _____	.00	.00
		3-1100-415-15-140-001-0-780	Encumbrance 8,268.00	
			Freight	.00
			Total	8,268.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____