

CTCR SOLUTIONS INC.

Reg 244969

CONTRACT INVOICE

DBA: Cole's The Cash Register Co.
 1011 W. HARRISON HARLINGEN, TX 78550
 P: 956-423-4195 F: 956-423-9981

Invoice Number: 203187
 Invoice Date: 10/19/2013

Bill To: COUNTY OF HIDALGO
 TAX ASSESSOR-COLLECTOR
 2804 S. BUS HWY 281
 EDINBURG, TX 78539-6243

Customer: COUNTY OF HIDALGO
 2804 S. BUS HWY 281
 EDINBURG, TX 78539-6243

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO OF HI	Cur. COD	10/19/2013	\$999.99	\$999.99	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
112081-04			10/19/2013	10/18/2014	\$999.99
Notes					

Summary:

Contract base rate charge for the 10/19/2013 to 10/18/2014 billing period

\$999.99

\$999.99

Detail:

Equipment included under this contract

MICROS EQUIP/EPSON PRINTER

Number	Serial Number	Base Adj.	Location
EQ105869	J9LF017607	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105870	J9LF017608	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105958	A8D0045492 ** EDINBURG	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105959	A8D0162082 ** WESLACO	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105960	A8D0166306 ** ALAMO	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105961	A8D0183436 **MISSION	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105962	J6KF000824 ** SAN JUAN	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243

OTHER EQUIP/SAM4 CASH REGISTER

Number	Serial Number	Base Adj.	Location
EQ105867	0910260072	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105868	0910260176	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243

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MISC C/R EQUIP/SAMSUNG CASH REGISTER

Number	Serial Number	Base Adj.	Location
EQ105953	9703100027 ** EDINBURG	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105954	9702100434 ** WESLACO	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105955	9703100277 ** ALAMO	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105956	0306530165 ** MISSION	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243
EQ105957	07092600824 ** SAN JUAN	\$0.00	COUNTY OF HIDALGO 2804 S. BUS HWY 281 EDINBURG, TX 78539-6243

Invoice SubTotal	\$999.99
Tax:	\$0.00
Invoice Total	\$999.99
Balance Due:	\$999.99