

# Requisition

Req # 00248901

PO #

Date: 01/02/14

*Consent # 42814*

Bill To: x  
x

Vendor : 353663  
MTM TECHNOLOGIES, INC.  
1200 HIGH RIDGE ROAD  
STAMFORD CT 06905

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-1469

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1469 QUOTE 337301-1 RENEWAL DATES 02/24/14-02/23/15 DO NOT DUPLICATE ORDER		
1.00	EACH	CO MTM 8X5 FRONTLINE PHONE SUPPORT FOR OPEN TEXT	1,022.35	1,022.35
1.00	EACH	CO STANDARD SUPPORT FOR RIGHT FAX 1 YEAR	3,731.31	3,731.31
1.00	EACH	CO OPEN TEXT 1 YR NEXTDAY ADVANCED REPLACEMENT - RIGHTFAX FAX SERVER	1,668.37	1,668.37
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1100-415-00-200-002-0-336	6,422.03	
			Freight	.00
			Total	6,422.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_