

Requisition

Req # 00248883

PO #

Date: 01/02/14

*Consent
#42913
2/11/14*

Bill To: x
x

Vendor : 355143
CASO DOCUMENT MANAGEMENT
3453 IH35-N SUITE 215
SAN ANTONIO TX 78219
FAX (210)222-9065

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

Contact: MARY GARCIA
956-289-7472

Contract No: DIR-SDD-1429

Special Instructions:
C-16

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1429 DO NOT DUPLICATE ORDER		
6.00	EACH	CO ANNUAL SOFTWARE MAINTENANCE 01/01/2014 TO 12/31/2014 PAPERVISION ENTERPRISE (SINGLE SEAT) CONTRACT ID# 15892 SERIAL# 50489	257.13	1,542.78
4.00	EACH	CO PAPERVISION ENTERPRISE (SINGLE SEAT) CONTRACT ID 25445 SERIAL# 112510	257.13	1,028.52
1.00	EACH	CO PAPERVISION ENTERPRISE REPORT MANAGEMENT (SINGLE ENTITY) CONTRACT ID#26409 SERIAL # 120706	1,745.92	1,745.92
1.00	EACH	CO PAPERFLOW LITE CONTRACT ID# 18559 SERIAL# 70015	349.18	349.18
1.00	EACH	CO PAPERFLOW LITE CONTRACT ID # 25446 SERIAL # 112511	349.18	349.18
1.00	EACH	CO PAPERFLOW LITE CONTRACT# 27509 SERIAL# 130610	349.18	349.18
1.00	EACH	CO PAPERFLOW LITE CONTRACT #27510 SERIAL # 130611	349.18	349.18
1.00	EACH	CO PAPERFLOW LITE CONTRACT ID# 27511 SERIAL # 130612	349.18	349.18
1.00	EACH	CO PAPERFLOW OCR/BC CONTRACT ID#21417 SERIAL#85993	872.96	872.96
1.00	EACH	CO PROFESSIONAL SERVICES-ONSITE SUPPORT CALL FIRST 3 HOURS	1,232.00	1,232.00
1.00	EACH	CO PROFESSIONAL SERVICES-ONLINE SUPPORT 10-HOURS BLOCK TIME	1,540.00	1,540.00
<p>*****PLEASE NOTE THAT CASO WILL RENEW THIS ANNUAL MAINTENANCE ONLINE UPON RECEIPT OF PAYMENT. TO AVOID DELAY OR ANY LAPSE OF COVERAGE, PLEASE APPROVE THIS QUOTE AND WE WILL SEND AN INVOICE TO YOU FOR PAYMENT. IF THERE IS A LAPSE OF COVERAGE, A REINSTATEMENT FEE WILL BE REQUIRED.</p> <p>THIS PO MAY INCREASE DEPENDING ON THE APPROVAL DATE.</p> <p>Account No _____</p> <p>4-1100-415-15-140-001-0-336</p>			Encumbrance	
			9,708.08	
			Freight	.00
			Total	9,708.08

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____