

Requisition

Req # 00248880

PO #

Date: 01/02/14

*Account
42906
2/25/14*

Bill To: x
x

Vendor : 349526
ULTRABAC SOFTWARE
15015 MAIN ST, STE 200
BELLEVUE WA 98007-5229

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

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-29

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	NEEDS C.C. APPROVAL DO NOT DUPLICATE ORDER CO AM-LFA-R ANNUAL MAINTENANCE RENEWAL LOCKED FILE BACKUP SERVER AGENT GSA SCHEDULE CONTRACT ID# GS-35F-0243K GSA CONTRACT EXPRES ON 2/3/2015 FEDERAL ID # 91-117-8250 ULTRABAC LICENSE SERVER(S) IMAGESERVER, TAXSERVER v9.2	59.50	238.00
4.00	EACH	CO AM-RLSA-R ANNUAL MAINTENANCE RENEWAL REMOTE/LOCAL SERVER AGENT	24.50	98.00
4.00	EACH	CO AM-SG-R ANNUAL MAINTENANCE RENWEAL UBDR GOLD SERVER SYSTEM RECOVERY	161.00	644.00
.00	EACH	CO CURRENT COVERAGE EXPIRES: 1/30/2014 MAINTENANCE RENEWAL VALID THROUGH 1/30/2015	.00	.00
		Account No _____	Encumbrance	
		4-1100-415-15-140-001-0-336	980.00	
			Freight	.00
			Total	980.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____