

**Requisition**

Req # 00250854

PO #

Date: 01/27/14

*Consent  
#43277  
3/18/14*

Bill To: x  
x

Vendor : 392995  
I-PLOW.COM, LLC  
8000 IH-10 WEST, SUITE 600  
SAN ANTONIO TX 78230  
FAX (210)524-7795

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: COCLERK  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER OM TO PAY FOR ANNUAL IPLOW SERVICES 10 LICENSES FOR \$9,800 AND 3 ADDITIONAL LICENSES AT \$300 EACH FOR A TOTAL OF \$10,700 PER YEAR.  **ONGOING CONTRACT UNTIL CANCELLED BY EITHER PARTY** Account No _____ 4-1100-415-40-180-001-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	10,700.00	10,700.00
			<u>Encumbrance</u>	
			10,700.00	
			Freight	.00
			Total	10,700.00

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