

Requisition

Req # 00279070

PO #

Date: 06/17/15

Consent
50374
7/21/15

Bill To: x
 x

Vendor : 377066
BIGWEBAPPS
1447 PEACHTREE ST., STE 880
ATLANTA GA 30309
FAX (678)623-0296

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

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE 00000917		
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM COUNTY COMMISSIONER PCT 4	2,024.01	2,024.01
1.00	EACH	OM PCT 1 WORK ORDER SUPPORT	2,024.01	2,024.01
1.00	EACH	OM ASSET MANAGER - 30 % UPLIFT	1,785.89	1,785.89
1.00	EACH	OM EMAIL PARSER - 10 % UPLIFT	595.30	595.30
1.00	EACH	OM LDAP REPLICATOR - 20% UPLIFT	1,190.59	1,190.59
1.00	EACH	OM TECHNICIAN LICENSES (-3,819.78)	5,952.96	2,133.18
		3819.78		
		Account No	Encumbrance	
		5-1100-415-00-200-002-0-336	5,704.96	
		5-1200-431-00-121-004-0-336	2,024.01	
		5-1200-431-00-124-007-0-336	2,024.01	
			Freight	.00
			Total	9,752.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____