

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 02/23/16

Bill To: x
x

141-53539

Vendor: 385026

SPILLMAN TECHNOLOGIES, INC.
4625 LAKE PARK BLVD.
SALT LAKE CITY UT 84120
FAX (801)902-1210

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No: SOLE SOURCED

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
..00	YEAR	SOLE SOURCED 11/13/2012 DO NOT DUPLICATE ORDER ANNUAL MAINTENANCE 03/01/2016-02/28/2017	153,941.00	153,941.00
		Account No _____	Encumbrance	
		6-1100-421-00-280-001-0-336	153,941.00	
			Freight	.00
			Total	153,941.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req 29525

Invoice



4625 Lake Park Blvd.
Salt Lake City, Utah 84120
801.902.1200

Page 1/1
Invoice 32081
Date 2/8/2016

Bill To: Hidalgo County Sheriff's Office
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Ship To: Hidalgo County Sheriff's Office
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Project #	Customer ID	Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.	
Maintenance	TXHIDSO			Net Receipt	2/8/2016	27,785	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MAINTENANCE	Annual Maintenance 03/01/16 - 02/28/17	\$0.00	\$153,941.00	\$153,941.00

Subtotal	\$153,941.00
Misc	\$0.00
Tax	\$0.00

A service charge of 1 1/2% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Spillman Technologies within 20 days of the date of this invoice to avoid related service charge.

Total	\$153,941.00
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S.S. 11/13/12 -VA-35182

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Spillman Technologies
Salt Lake City, UT United States

Certificate Number:
2016-18362

Date Filed:
02/25/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
Req 293525
Public safety software, hardware, and maintenance

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Spillman, Richard	Salt Lake City, UT United States	X	
Clark, Lance	Salt Lake City, UT United States	X	

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Allison Selig

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Allison Selig, this the 25th day of February 20 16, to certify which, witness my hand and seal of office.

Michelle Spek Knight Michelle Spek Knight Notary Public/UT
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

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1 of 1

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 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

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Clark, Lance	Salt Lake City, UT United States	X	

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath

 Printed name of officer administering oath

 Title of officer administering oath