



Purchase Order COUNTY OF HIDALGO

PO# 754702

DATE: 01/12/17

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 355143

REQ: 00311376

PHONE: (210)222-9124

Fax: (210)222-9065

EMAIL:

SHIP TO: TAX ASSESSOR-COLLECTOR

2804 S. BUS. HWY 281

EDINBURG TX 78539-6243

CASO DOCUMENT MANAGEMENT

3453 IH35-N SUITE 215

SAN ANTONIO TX 78219

CONTACT: MARY JACKSON

(956)289-7472

SITE: TAX ASSESSOR-COLLECTOR

CONTRACT NO:

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must re-pay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PACE P00147		
6.00	YEAR	CO OPEN PO - SOFTWARE MAINTENANCE SUPPORT 01/01/2017 - 01/31/2017 PAPERVISION ENTERPRISE (SINGLE SEAT) CONTRACT ID# 15892 SERIAL# 5489.00 (6)	246.00	1,476.00
4.00	YEAR	CO CONTRACT ID #25445 SERIAL# 112510 (4)	246.00	984.00
1.00		CO PAPERVISION ENTERPRISE REPORT MANAGEMENT (SINGLE ENTITY) @ 32,205.00 CONTRACT ID# 26409 SERIAL# 120706 (1)	2,205.00	2,205.00
1.00	YEAR	CO PAPERFLOW LITE @ 352.00 CONTRACT ID# 18559 SERIAL #70015 (1)	352.00	352.00
1.00	YEAR	CO CONTRACT ID# 25446 SERIAL# 112511 (1)	352.00	352.00
1.00	YEAR	CO CONTRACT ID# 27509 SERIAL# 130610 (1)	352.00	352.00
1.00	YEAR	CO CONTRACT ID# 27510 SERIAL# 130611 (1)	352.00	352.00
1.00	YEAR	CO CONTRACT ID# 27511 SERIAL# 130612 (1)	352.00	352.00
1.00	YEAR	CO ;PAPERFLOW OCR/BC @\$945.00 CONTRACT# ID# 21417 SERIAL# 85993 (1)	945.00	945.00
1.00	YEAR		1,540.00	1,540.00

Authorized by: _____

Martina Salazar



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	YEAR	CO PROFESSIONAL SERVICES ONLINE SUPPORT 10 HOURS PER YEAR @\$1,540.00		
.00	YEAR	CO TOTAL FOR SOFTWARE MAINTENANCE AND PROFESSIONAL SERVICES IS \$8,910.00 PER YEAR.	.00	.00
.00	YEAR	CO ONE YEAR EXTENDED MAINTENANCE SUPPORT 01/01/2017- 01/31/2017	.00	.00
		TOTAL:		8,910.00
		PREVIOUS PO 740886 AGENDA #52968 3/22/2016		
		***** For Hidalgo County use only 7-1100-415-15-140-001-0-336		8,910.00

Authorized by: _____

Martha S. Seliger