

**Requisition**  
**EXECUTIVE OFFICE**

**Req # 00340496**

**PO #**

**Date: 04/11/17**

**Bill To:** x  
x

**Vendor :** 178136  
DELL MARKETING L.P.  
C/O DELL USA LP  
**P.O. BOX 676044**  
DALLAS TX 75267-6044  
FAX (800)433-9527

**Ship To:** EXECUTIVE OFFICE  
2818 S BUSINESS HWY 281  
EDINBURG TX 78539

**Contact:** **Becky Gomez**  
**956-292-7655**

**Contract No:**

**Special Instructions:**  
EX-68

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Reference PO #716266 from 2015; covering period of August 2015- July 2016. Now new PO needs to cover period of August 2016- July 2017. DO NOT DUPLICATE ORDER Live Streaming Services of 50 Commissioners' Court Meetings and automatically continued from August 2016 - July 2017. Account No _____ 7-1100-413-30-125-004-0-320  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	14,347.83  <u>Encumbrance</u> 14,347.83  Freight .00  Total	14,347.83      14,347.83

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