

Requisition

Req # 00344518

PO #

Date: 06/14/17

Bill To: x
 x

Vendor : 399515
 SOE SOFTWARE CORPORATION
 SCYTL
 5426 BAY CENTER DRIVE, SUITE 525
 TAMPA FL 33609
 FAX (813)207-2047

Ship To: ELECTIONS
 101 S. 10TH AVENUE
 EDINBURG TX 78539

Contact: Mel Esparza
 956-318-2570

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	Annual Assurance Clarity ENR (Election Night Reporting) 07/01/2017-06/30/2018	15,200.00	15,200.00
1.00	EACH	Election Night Reporting (ENR) Web02 Implementation Fee (One Time Charge)	4,000.00	4,000.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-336	19,200.00	
			Freight	.00
			Total	19,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____