

# Requisition

Req # 00345066

PO #

Date: 06/21/17

Bill To: x  
x

**Vendor :** 455849  
 CONDUENT INCORPORATED  
 CONDUENT GOVERNMENT SYSTEMS, LLC  
 2025 LEESTOWN RD., STE. A1  
 LEXINGTON KY 40511

**Ship To:** DISTRICT CLERK  
 100 N. CLOSNER, 1ST FL  
 EDINBURG TX 78539

**Contact:** **STEPHANIE**  
 956-318-2200

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AMENDMENT - CC APPROVAL ON 03/21/2017, AI-58475 APPROVED THRU C.C. ON 12/04/12 AS A SOLE SOURCE VENDOR APPROVED THRU COMM. CT. ON 11/01/11 AI-29328 & AI#33978 PLEASE REFERENCE PO: 667671, 695890, 703918 & 719715		
		DO NOT DUPLICATE ORDER		
1.00	EACH	SS CONDUENT BASIC JUROR SUPPORT	9,570.00	9,570.00
1.00	EACH	SS CONDUENT BASIC eJUROR SUPPORT	4,260.00	4,260.00
1.00	EACH	SS CONDUENT IVR	3,340.00	3,340.00
1.00	EACH	SS CONDUENT DATA MERGE WITH NCAO AND DPV SERVICES	2,400.00	2,400.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-336	19,570.00	
			Freight	.00
			Total	19,570.00

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