

# Requisition

Req # 00360523

PO #

Date: 10/25/17

Bill To: x  
x

**Vendor :** 120626  
HART INTERCIVIC, INC.  
15500 WELLS PORT DR  
AUSTIN TX 78728  
FAX (800)831-1485

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

**Contact:** Mel Esparza  
956-318-2570

**Contract No:** Buyboard 542-17

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Buyboard 542-17; Exp: 9/1/2018 DO NOT DUPLICATE ORDER		
1.00	YEAR	Effective Period- 01/01/2018-12/31/2018 Annual Software License and Support Renewal	197,175.00	197,175.00
		Account No _____	<u>Encumbrance</u>	
		7-1283-414-00-130-023-0-336	184,800.97	
		7-1283-414-00-130-024-0-336	12,374.03	
			Freight	.00
			Total	197,175.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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