# Requisition

# HIDALGO COUNTY AUDITOR'S OFFICE

**Req # 00382464**
**PO #**
**Date: 11/07/18**

**Bill To:**

**Vendor :** 413860
GRAY & ASSOCIATES CONSULTING PC
6606 FM 1488 STE 148-621
MAGNOLIA TX 77354

**Ship To:** HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

**Contact:** **MARIA A. DURAN**
**956-318-2511**

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | CASEWARE SERVICES - | 5,000.00 | 5,000.00 |
| | | ESTIMATED SCOPE OF SERVICES: SETUP CASH FLOWS, ASSIST WITH GOVERNMENT-WIDE, AND MAJOR FUND WORKSHEET. SETTING UP A DISCRETELY PRESENTED COMPONENT UNIT, REPAIRING ROLL FORWARDS, AND CREATING A BUDGET TEMPLATE. MICRO TRAINING ON TEMPLATE COLLABORATION. | | |
| | | OPTION B.) PREPAYMENT (OR PURCHASE ORDER) FOR DISCOUNTED HOURLY RATES: WITH A PREPAYMENT OR PURCHASE RECEIVED OF/FOR A MINIMUM OF $5,000, A 10% DISCOUNT WILL BE APPLIED TO ALL INVOICES UNDER THIS CONTRACT. | | |
| | | Account No | Encumbrance | |
| | | 8-1100-415-21-170-001-0-336 | 5,000.00 | |
| | | | Freight | .00 |
| | | | Total | 5,000.00 |

**Authorized By:** _____