

INVOICE

Date 9/21/2018	Page 1
Invoice Number 2018120139	

THE LIBRARY CORPORATION
 PO Box 1610
 Inwood, WV 25428
 Phone: 800.624.0559
 Fax: 304.229.0295

Fed. Tax # 52-1043428
Territory 98

Bill to:

Ship to:

Hidalgo County Library System McAllen Public Library 4001 N 23 rd St McAllen, TX 78504	Hidalgo County Library System
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Customer No. 980317	Order Date	Shipped VIA	PO Number RENEWAL	Terms
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Qty Ord	Description	Unit Price	Extended Price
<u>HIDALGO</u>			
1	LIBRARY.SOLUTION SOFTWARE SUPPORT (JAN19-DEC19) <i>includes 106 technical licenses</i>	\$ 13,371.00	\$ 13,371.00
1	LIBRARY.SOLUTION LICENSE SUPPORT (JAN19-DEC19))	\$ 6,252.00	\$ 6,252.00
1	ENHANCED CONTENT RENEWAL (JAN19-DEC19)	\$ 3,814.00	\$ 3,814.00
10	NORTON ANTI-VIRUS RENEWAL (JAN19-DEC19)	\$ 29.00	\$ 290.00
<u>MCALLEN</u>			
1	LIBRARY.SOLUTION SOFTWARE SUPPORT (JAN19-DEC19) <i>includes 50 technical licenses</i>	\$ 15,281.00	\$ 15,281.00
1	ENHANCED CONTENT RENEWAL (JAN19-DEC19)	\$ 2,053.00	\$ 2,053.00
<u>H.P. GARCIA</u>			
2	LIBRARY.SOLUTION LICENSE SUPPORT (JAN19-DEC19)	\$ 300.00	\$ 600.00
<u>PENITAS</u>			
1	LIBRARY.SOLUTION SOFTWARE SUPPORT (JAN19-DEC19)	\$ 700.00	\$ 700.00
<u>PHARR</u>			
1	LIBRARY.SOLUTION SOFTWARE SUPPORT (JAN19-DEC19)	\$ 600.00	\$ 600.00

Comments	Subtotal	\$ 42,961.00
	Sales Tax	\$ 0.00
	AMOUNT DUE	\$ 42,961.00