

Requisition

Req # 00420243

PO #

Date: 08/28/20

Bill To:

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

Contract No:

Contact: R. DIAZ  
956-318-2570

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SOLE SOURCED CC 11-21-2017; AI 62615		
		DO NOT DUPLICATE ORDER		
2.00	EACH	VERITY CENTRAL - CLIENT	15,000.00	30,000.00
1.00	EACH	CANON DR G2140 CENTRAL SCANNER	10,000.00	10,000.00
2.00	EACH	VERITY WORKSTATION	5,900.00	11,800.00
2.00	EACH	-519.76 ETHERNET SWITCH, 8 PORT	89.00	178.00
1.00	EACH	LICENSE AND SUPPORT	6,000.00	6,000.00
1.00	BUNDLE	DISCOUNT	-519.78	-519.78
1.00	DAY	SHIPPING & HANDLING	525.00	525.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	57,983.22

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