

**Requisition
EXECUTIVE OFFICE**

Req # 00467023

PO #

Date: 01/19/23

Bill To:

Vendor: 383287

THE LIBRARY CORPORATION
P.O. BOX 1610
INWOOD WV 25428
FAX (304) 229-0295

Ship To: EXECUTIVE OFFICE
505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

Contract No: SOLE SOURCE

Contact: MONICA SALINAS

Special Instructions:

956-292-7655

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CC APPROVAL OF SS ON 08/24/2010, AI-22605		
		DO NOT DUPLICATE ORDER		
1.00	EACH	SS HIDALGO - 980317 LIBRARY SOLUTION SOFTWARE (JAN 2023 - DEC 2023) includes 56 technical licenses	15,583.00	15,583.00
1.00	EACH	SS HIDALGO - 980317 LIBRARY SOLUTION LICENSE FOR HIDALGO - CUST # 980317 (JAN 2023 - DEC 2023)	6,832.00	6,832.00
1.00	EACH	SS HIDALGO - 980317 ENHANCED CONTENT (JAN 2023 - DEC 2023)	4,043.00	4,043.00
1.00	EACH	SS MCALLEN - 220054 LIBRARY SOLUTION SOFTWARE (JAN 2023 - DEC 2023) includes 50 technical licenses	16,697.00	16,697.00
1.00	EACH	SS MCALLEN - 220054 ENHANCED CONTENT (JAN 2023 - DEC 2023)	2,263.00	2,263.00
2.00	EACH	SS H.P. GARCIA - 260062 LIBRARY SOLUTION LICENSE (JAN 2023 - DEC 2023)	328.00	656.00
1.00	EACH	SS PENITAS - 211312 LIBRARY SOLUTION LICENSE (JAN 2023 - DEC 2023)	765.00	765.00
1.00	EACH	SS PHARR - 260064 LIBRARY SOLUTION LICENSE (JAN 2023 - DEC 2023)	655.00	655.00
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1100-455-00-125-024-0-841	47,494.00	
			Freight	.00
			Total	47,494.00

Authorized By: _____

INVOICE

Date 11/11/2022	Page 1
Invoice Number 2022120105	
Fed. Tax # 52-1043428	
Territory 98	

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

Sold to:

Ship to:

Hidalgo County Library System
 McAllen Public Library
 4001 N 23rd Street
 McAllen, TX 78504

Hidalgo County Library System

Customer No. 980317	Order Date	Shipped VIA	PO Number RENEWAL	Terms
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Qty Ord	Description	Unit Price	Extended Price
<u>HIDALGO - 980317</u>			
1	LIBRARY.SOLUTION SOFTWARE (JAN23-DEC23) <i>includes 56 technical licenses</i>	\$ 15,583.00	\$ 15,583.00
1	LIBRARY.SOLUTION LICENSE (JAN23-DEC23)	\$ 6,832.00	\$ 6,832.00
1	ENHANCED CONTENT (JAN23-DEC23)	\$ 4,043.00	\$ 4,043.00
<u>MCALLEN - 220054</u>			
1	LIBRARY.SOLUTION SOFTWARE (JAN23-DEC23) <i>includes 50 technical licenses</i>	\$ 16,697.00	\$ 16,697.00
1	ENHANCED CONTENT (JAN23-DEC23)	\$ 2,263.00	\$ 2,263.00
<u>H.P. GARCIA - 260062</u>			
2	LIBRARY.SOLUTION LICENSE (JAN23-DEC23)	\$ 328.00	\$ 656.00
<u>PENITAS - 211312</u>			
1	LIBRARY.SOLUTION LICENSE (JAN23-DEC23)	\$ 765.00	\$ 765.00
<u>PHARR - 260064</u>			
1	LIBRARY.SOLUTION LICENSE (JAN23-DEC23)	\$ 655.00	\$ 655.00

INVOICE RECEIVED BY:

MM ON 1/19/23

GOODS/SERVICES RECEIVED BY:

Proctor ON Jan-Dec 2023

Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker

Comments

PO # _____
 Acct # 3-1100-455-00-125-024-0-84

CPB

Subtotal	\$ 47,494.00
Sales Tax	\$ 0.00
AMOUNT DUE	\$ 47,494.00