

Requisition

Req # 00507579

PO #

Date: 01/02/2025

Bill To:

Vendor: 454753
 DroneDeploy, Inc
 548 Market St.
 #34583
 San Francisco CA 94104

Ship To: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Contract: OPEN MARKET

Contact: E. ALVAREZ
 956-787-1891

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	PRECINCT 2 - ADMINISTRATION DEPARTMENT DRONE MAPPING SOFTWARE RENEWAL **OPTION TO INCREASE OR DECREASE PO AS NEEDED** DO NOT DUPLICATE ORDER OM #INDIVIDUAL-YEARLY DRONE DEPLOY BUSINESS ANNUAL SUBSCRIPTION RENEWAL TERM: (9/15/24 - 9/15/25) SUBSCRIPTION ID: 19065375 <u>Account</u> 5-1200-431-00-122-005-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	3,000.00 <u>Encumbrance</u> 3,000.00 Freight .00 Total 3,000.00	3,000.00 3,000.00

Authorized By: _____