

Requisition

Req # 00507578
PO #
Date: 01/02/2025

Bill To:

Vendor: 377066
 BIGWEBAPPS, INC.
 SHERPADESK
P.O. BOX 191363
 ATLANTA GA 31119
 FAX (678) 623-0296

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

Contract: OPEN MARKET
Special Instructions:

Contact: E. ALVAREZ
 956-787-1891

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	OPEN MARKET PRECINCT 2 - ADMINISTRATION DEPARTMENT BIG WEB APPS SOFTWARE - 8/1/2025 - 7/31/2026 **OPTION TO INCREASE OR DECREASE PO AS NEEDED** DO NOT DUPLICATE ORDER OM MULTIPLE DEPARTMENTS BIG WEB APPS SOFTWARE (ADDITIONAL DEPT. PCT 2) - START DATE - 8/1/2025 END DATE 7/31/2026 <u>Account</u> 5-1200-431-00-122-005-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,830.00 <u>Encumbrance</u> 2,830.00 Freight .00 Total 2,830.00	2,830.00 .00 2,830.00

Authorized By: _____



Req. 507578 -

Bill to:

Hidalgo County
100 E. Cano 4th floor
Edinburgh, TX 78541
United States

Prepared by:

SherpaDesk
PO Box 66181

Los Angeles, CA 90066
United States

Contact Name: Elisabeth Montes

Email: elisabeth.montes@co.hidalgo.tx.us

Prepared by:

Mike
Sales Director
mike@sherpadesk.com

Contact Name: Esther Perez

Phone: (956) 787-1891 ext. 2027

Email: esther.perez@co.hidalgo.tx.us

Reference: 20250116-142130386

Quote created: January 16, 2025

Quote expires: September 30, 2025

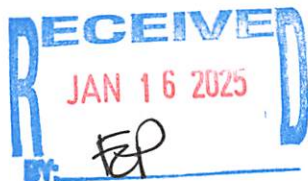
Contract Start Date 08/01/2025

Contract End Date 07/31/2026

Product	Sales Price	Quantity	Discount	Total Price
Multiple Departments	\$2,830.00	1		\$2,830.00

SUMMARY	
One-time subtotal	\$2,830.00

Total	\$2,830.00
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Quote Acceptance Signature

Signature _____

Name _____

Title _____

Date _____