

# Requisition

Req # 00507574

PO #

Date: 01/02/2025

Bill To:

Vendor: 492426  
 IMAGINE IT STUDIOS, LLC  
 4316 N 10TH ST, SUITE 400  
 MCALLEN TX 78504  
 FAX (956) 687-4395

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
		PRECINCT 2 - ADMINISTRATION DEPARTMENT WEBSITE HOSTING INCLUDING ONLINE RESERVATION SYSTEM SOFTWARE FOR 2025		
		**OPTION TO INCREASE OR DECREASE PO AS NEEDED** DO NOT DUPLICATE ORDER		
12.00	MONTH	OM HOSTING/MAINTENANCE: ANNUAL HOSTING ANNUAL WEBSITE HOSTING; HTTPS://PRECINCT2.NET (\$150/MONTH X 12 MONTHS)	150.00	1,800.00
1.00	LOT	OM SOFTWARE SUBSCRIPTION ANNUAL FEE FOR SOFTWARE SUBSCRIPTION FOR SOCIAL MEDIA FEED ON THE WEBSITE	60.00	60.00
		<u>Account</u>		
		5-1200-431-00-122-005-0-336	<u>Encumbrance</u>	
			1,860.00	
			Freight	.00
			Total	1,860.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Imagine It Studios, LLC  
4316 N 10TH ST. Suite #400  
TX 78504-3007 US  
(956) 687-1521  
accounting@imagineitstudios.com  
www.imagineitstudios.com



# INVOICE

**BILL TO**  
Hidalgo County Precinct  
2

**INVOICE #** 19291  
**DATE** 01/06/2025  
**DUE DATE** 01/06/2025  
**TERMS** Due on receipt

*Req. 507574*

ACTIVITY	QTY	RATE	AMOUNT
<b>Hosting/Maintenance:Annual Hosting</b> Annual Website Hosting; <a href="https://precinct2.net">https://precinct2.net</a> (\$150/month x 12 months)	12	150.00	1,800.00
<b>Software Subscription</b> Annual Fee for Software Subscription for social media feed on the website	1	60.00	60.00



SUBTOTAL 1,860.00  
TAX 0.00  
TOTAL 1,860.00  
BALANCE DUE **\$1,860.00**

**RECEIVED JAN 17 2025** *lw*