

Requisition

Req # 00419933

PO #

Date: 08/24/20

Bill To:

Vendor: 287199

SHI GOVERNMENT SOLUTIONS, INC.
 1250 CAPITAL OF TX HWY
 BLDG. 1 #350
 AUSTIN TX 78746
 FAX (512) 732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
 100 E. CANO, 4TH FLOOR
 EDINBURG TX 78540

Contract No: DIR-TSO-3984

Contact: EDNA KIRBY
 956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quotation #:18949318 DIR-TSO-3984 Payment 1 Total: \$62,427.00 Due NET 30 Upon Award Human Resources DO NOT DUPLICATE ORDER		
1.00	EACH	Insight - Year 1 NEOGOV - Part#: IN Contract Name: Software Contract #: DIR-TSO-3984	18,545.40	18,545.40
1.00	EACH	Insight - Setup/Implementation NEOGOV Contract Name: Software Contract #: DIR-TSO-3984	4,936.75	4,936.75
1.00	EACH	Insight - Training NEOGOV Contract Name: Software Contract #: DIR-TSO-3984	2,468.38	2,468.38
1.00	EACH	GovernmentJobs.com - Year 1 NEOGOV - Part#: GJC Contract Name: Software Contract #: DIR-TSO-3984	2,932.43	2,932.43
1.00	EACH	Perform - Year 1 NEOGOV - Part#: PE Contract Name: Software Contract #: DIR-TSO-3984	27,817.60	27,817.60
1.00	EACH	Perform - Setup/Implementation NEOGOV Contract Name: Software Contract #: DIR-TSO-3984	4,936.75	4,936.75
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-415-00-200-002-0-336	61,637.31	
			Freight	.00
			Total	61,637.31

Authorized By: _____