

NetIQ Corporation  
515 Post Oak Blvd, Suite 1200  
Houston, TX 77027  
USA  
713-418-5828 ph  
713-489-9057 fax  
sophia.davis@netiq.com

November 10, 2014

Cyndi Rodriguez  
WEBB COUNTY  
COUNTY AUDITORS OFFICE  
1110 WASHINGTON ST  
SUITE 201  
LAREDO, TX 78040

**RE: Maintenance/Support Renewal; Invoice #: 50114749**

**Dear Cyndi:**

We received your order for the Maintenance Renewal for the product(s) listed below. Please note that Maintenance/Support is a service item, and as such you may not necessarily receive a shipment at this time.

The Support and Services program includes:

- \* Technical Support via telephone, e-mail, world wide web, and fax
- \* Free software and documentation upgrades for releases
- \* Access to NetIQ's Online Support, a password-protected website, where you can download hotfixes, service packs and technical documents

Qty.	Part #	Description	Original PO #	Maintenance Exp. Date
1	6152-1V000-I-US	iSeries for Bundle Number of units:1 / Unit type:LPAR	6BGL9	06/12/2016

If you have any questions, or if I can be of further assistance, please contact me at 713-418-5828 or email [sophia.davis@netiq.com](mailto:sophia.davis@netiq.com).

Sincerely,

Sophia Davis  
MR Rep

NetIQ Corporation  
 1233 West Loop South # 810  
 Houston, TX 77027  
 USA

NOTE: Remit-to address BELOW  
 Attn: Sophia Davis  
 713-418-5828 ph  
 713-489-9057 fax  
 sophia.davis@netiq.com

## Maintenance Renewal Quote

<b>Quote #</b> 50114749	<b>Date</b> 06/12/2014	<b>Page</b> 1 of 1
<b>Customer</b> 1093624		

### Bill To:

WEBB COUNTY  
 Attn: ACCOUNTS PAYABLE  
 COUNTY AUDITORS OFFICE  
 1110 WASHINGTON ST  
 SUITE 201  
 LAREDO, TX 78040  
 USA

### Ship To:

WEBB COUNTY  
 Attn: Cyndi Rodriguez  
 COUNTY AUDITORS OFFICE  
 1110 WASHINGTON ST  
 SUITE 201  
 LAREDO, TX 78040  
 USA

**Terms**  
 Net 30 Days

**Shipping Method**  
 Email Only

**Currency**  
 USD

Product/Description	Qty.	Yearly Price per License	Extended Price per License	Amount
6152-MNT-E-US MNT - iSeries - 1 LPAR Module/Console: Bundle Effective: 06/13/2014 - 06/12/2016 Original Purchase Order Number: 6BGL9	1	1,512.00	3,024.00	3,024.00

Maintenance is provided in accordance with NetIQ's stated maintenance policy located on NetIQ's website at <http://netiq.com/support/process.asp> and pricing is based on a maintenance period of 1 year.

Quote is valid for 30 days

<b>Subtotal:</b>	3,024.00
<b>Tax:</b>	0.00
<b>Total:</b>	3,024.00

**Taxpayer ID No:** 77-0405505

**By check:** NetIQ Corporation  
 14042 Collections Center Drive  
 Chicago, IL 60693  
 USA

**By wire transfer:** Account Name: NetIQ Corporation  
 Bank: Bank of America N.A  
 Acct # 1499213216  
 Swift Code: BOFAUS3N  
 ABA Routing: 121000358(ACH)  
 ABA Routing: 026009593(Wire)

**SHIP TO**

RAFAEL PENA  
 DATA PROCESSING  
 1110 WASHINGTON ST. SUITE 304  
 LAREDO, TX 78040

**WEBB COUNTY**

Purchasing Department  
 (956) 523-4125 - Fax (956) 523-5010

**PURCHASE ORDER**

NO. 15-0000264  
 DATE: 10/09/2014  
 BUYER PURJEG



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19328  
 NETIQ CORPORATION  
 14042 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

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WEBB COUNTY PURCHASING  
 1110 WASHINGTON ST. STE. 101  
 LAREDO, TEXAS 78040  
 OR EMAIL INVOICES TO:  
[purchasinginvoicess@webbcountytx.gov](mailto:purchasinginvoicess@webbcountytx.gov)

The Purchase Order Number must appear on all invoices, shipper's bill of lading, and correspondence.

**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1.00	EA	6152 MNT iSeries Module/Console Bundle Effective 6/13/2014 - 06/12/2016 Maintenance Renewal For Webb County Usage IT Department 001-0500-6411	3024.000	3024.00	
			\$3024.00		
				<b>TOTAL</b>	3024.00

*Guvs,*

PLEASE FORWARD INVOICE(S) TO THE  
 PURCHASING DEPT. ASAP OCT 10 2014  
 THANKS, JOSE  
(PLEASE FORWARD P.O. TO VENDOR)

**Auditors Use Only**

Rec'd \_\_\_\_\_ Due Out \_\_\_\_\_  
 1st \_\_\_\_\_ To Acct \_\_\_\_\_  
 2nd \_\_\_\_\_ To RP \_\_\_\_\_  
 To CG \_\_\_\_\_

**Partial Payment**

1 2 3 4 5 6 7 8 9 10 11 12  
 Amount \$ \_\_\_\_\_

Tag #'s \_\_\_\_\_

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia M... ..

10/10/14