NetIQ Corporation 515 Post Oak Blvd, Suite 1200 Houston, TX 77027

NOTE: Remit-to address BELOW Attn: Lynn Kirby 713-418-5287 ph 713-489-9203 fax Lynn.Kirby@microfocus.com

Mainter	1 •					
<b>Quote #</b> 50119689	<b>Date</b> 04/06/2016	Page 1 of 1				
Customer 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.		Extended Price per License	Amount
Renewal is co-termed to Sept 30, 2017 to r	match Webb County's fiscal				
year end.					
6152-MNT-E-US MNT - iSeries - 1 LPAR Module/Console: Bundle Effective: 06/13/2016 - 09/30/2017 Original Purchase Order Number: 6BGL9		1	1,680.00	2,185.68	2,185.6
			:		
					,
aintenance is provided in accordance with Netlo ebsite at http://netiq.com/support/process.asp a	Q's stated maintenance policy loc	ated on	NetIQ's	Subtotal:	2,185.
ebsite at http://netiq.com/support/process.asp a ar.	and pricing is based on a maintena	ance pe	riod of 1	Tax:	0

Quote is valid for 30 days

year.

**Taxpayer ID No:77-0405505** By check: NetlQ Corporation

14042 Collections Center Drive

Chicago, IL 60693

**USA** 

By wire transfer:

Account Name: NetIQ Corporation

Total:

2,185.68

Bank: Bank of America N.A

Acct # 1499213216 Swift Code: BOFAUS3N

ABA Routing: 121000358(ACH) ABA Routing: 026009593(Wire)