NetIQ Corporation 515 Post Oak Bivd, 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 Cyndl:

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 NetlQ's Online Support, a password-protected website, where you can download hotfixes, service packs and technical documents

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

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.

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

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

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

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	WEBB COUNTY Attn: Cyndi Rodrig COUNTY AUDITORS OF 1110 WASHINGTON ST SUITE 201 LAREDO, TX 78040 USA	FICE		

Terms Net 30 Days	Shipping Method Email Only			Currency USD	
Produci/Description : + 22		1617	Yordyngiles Joil-Heore		Zajoun P
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	3,024.0

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

Quote is valid for 30 days

 Subtotal:
 3,024.00

 Tax:
 0.00

 Total:
 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

15-0000264 NO.

DATE: 10/09/2014 PURJEG BUYER

19328

NETIQ CORPORATION

14042 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693



WEBB COUNTY PURCHASING 1110 WASHINGTON ST. STE. 101 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO: purchasinginvoices@webbcountytx.gov

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

REPRINT

UANTITY	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 \$3024.00	3024.000	3024.0
		PLEASE FORWARD INVOICE(S) TO THE PURCHASING DEPT. ASAP 0CT 1 0 2014 THANKS, JOSE (PLEASE FORWARD P.O. TO VENDOR)		
	use Onl	y Partial Payment 1 2 3 4 5 6 7 8 9 10 11 12	TOTAL	3024.0

Page "of

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.

ATTEST:

Danny Valdez

Webb County Judge

Margie Ramirez Ibarra Webb County Clerk SSIONE PORTINITION TEXAS INTERNAL PROPERTY OF THE PROPERTY OF

APPROVED AS TO FORM:

Marco A. Montemayor Webb County Attorney

*By law, the county attorney's office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).