

*Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767
(512) 974-2500*

September 15, 2008

TRAVIS COUNTY
Po Box 1748
Austin, TX 78767-1748
Attention: Accounts Receivable

Re: CT - 4500- 08091502739
Election equipment and supplies

Dear Sir/Madam:

The Austin City Council has approved the following:

Responsible Department:	Office of the City Clerk
Department Contact Person:	Shirley Gentry
Department Contact Email Address:	Shirley.Gentry@ci.austin.tx.us
Department Contact Telephone:	512-974-2211
Project Name:	Election equipment and supplies
Contractor Name:	Travis County
Purchase order Number:	CT - 4500- 08091502739
Contract Period:	N/A
Dollar Amount	\$94,143.34
Extension Options:	N/A
Requisition Number:	RQS4500-08090802411
Solicitation Number:	N/A
Agenda Item Number:	3
Council Approval Date:	5/22/2008

Sincerely,



Mary Quintero-Herrera
Enclosure

xc: Tonya Bell, Office of the City Clerk