

Requisition

Req # 00096520

PO #

Date: 09/13/06

Bill To: x
x

225

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-292-7010

Contract No:

Special Instructions:
REQ. NO: 091306-1
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		As Per State of Texas Approval HP DIR SDD 223 COUNTY WIDE - IT DEPT.		
1	EACH	(767754) HP LaserJet 1022	172.00	172.00
1	EACH	ESTIMATED SHIPPING	15.00	15.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-415-00-200-002-0-665	187.00	
			Freight	.00
			Total	187.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Requisition

Req # 00095506

PO #

Date: 08/28/06

Bill To: x
x

Vendor : 198102
DELL SERVICE SALES
P.O. BOX 22130
OAKLAND CA 94623

Ship To: 206TH DISTRICT COURT
100 N CLOSNR, 2ND FL
EDINBURG TX 78539

Contact: Delma Silva
956-318-2265

Contract No:

Special Instructions:

26

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		OPTIPlex GX620 Ultra Small Form Factor, Pentium 4 Computer with CPU and Keyboard	1,109.41	1,109.41
		Account No	<u>Encumbrance</u>	
		6-1100-412-00-004-001-0-745	1,109.41	
			Freight	.00
			Total	1,109.41
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CWV

Authorized By: _____

Requisition

Req # 00095925

PO #

Date: 09/01/06

Bill To: x
x

Vendor: 301205
ZONES, INC.
1102 15TH ST 8W
SUITE 102
AUBURN WA 98001-6509
FAX (253)205-2641

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	EPSON POWERLITE 62C PROJECTOR	990.00	990.00
1	EACH	SHIPPING	18.10	18.10
1		***BORDER HEALTH - ITEM #02***		.00
		Account No _____	Encumbrance	
		6-1293-441-10-340-027-6-661	1,008.10	
			Freight	.00
			Total	1,008.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

Requisition

Req # 00096032

PO #

Date: 09/06/06

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	442237 HP UNIVERSAL HARD DRIVE	291.00	582.00
1	EACH	SHIPPING	70.62	70.62
		Account No _____	<u>Encumbrance</u>	
		6-1223-412-00-080-007-0-665	652.62	
			Freight	.00
			Total	652.62
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CDW

Authorized By: _____

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00096079

PO #

Date: 09/06/06

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MHINOJOSA
956-393-6024

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		CDRW / DVD ASSEMBLY	249.00	249.00
		Account No	Encumbrance	
		6-1100-421-00-280-001-0-665	249.00	
			Freight	.00
			Total	249.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CDW

Authorized By: _____

Requisition

Req # 00096105

PO #

Date: 09/06/06

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	533555 LABTEC SPING 45 MULTIMEDIA SPEAKERS	11.00	55.00
10	EACH	597425 ALTEC LANSING AHP 212 HEADPHONES	13.50	135.00
1	EACH	SHIPPING	17.16	17.16
		Account No	<u>Encumbrance</u>	
		6-1223-412-00-080-007-0-665	207.16	
			Freight	.00
			Total	207.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CDW

Authorized By: _____

Requisition

Req # 00096231

PO #

Date: 09/07/06

Bill To: x
x

Vendor: 283673
HP DIRECT
C10GM
10810 FARNAM DRIVE
OMAHA NE 68154

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	HP NOTEBOOK NX9420 QUOTE #1027215-3	1,436.00	1,436.00
1	EACH	HP EXECUTIVE NOTEBOOK CASE	64.00	64.00
		Account No _____	<u>Encumbrance</u>	
		6-1293-441-10-340-027-6-745	1,500.00	
			Freight	.00
			Total	1,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

Requisition

Req # 00096433

PO #

Date: 09/12/06

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-292-7010

Contract No:

Special Instructions:

REQ. NO: 091206-1
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL DIR-SDD-223 VENDOR		
		COUNTY WIDE-DA'S DEPT. / QUOTE NO: CZF9510		
1	EACH	(631672) HP DATA 72X6 AUTOLOADER INTERNAL CPD-Q1566A	1,485.00	1,485.00
1	EACH	(049388) HP DDS DAT AUTOLOADER MAGAZINE (HPS-C1571A)	18.00	18.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-415-00-200-002-0-743	1,503.00	
			Freight	.00
			Total	1,503.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CDW

Authorized By: _____