

**Requisition
COUNTY AUDITOR**

Req # 00096033

PO #

Date: 09/06/06

Bill To: x
x

228

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

Ship To: COUNTY AUDITOR
100 E. CANO, 3RD FL
EDINBURG TX 78539

Contact: R. Eufrazio
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TEXAS DIR-SDD-223 QUOTE NO. CXG6578		
3	EACH	#1000420 HP MEMORY 2GB KIT PC2-5300 FBD CPR-397411-B21	390.00	1,170.00
1	EACH	#811219 HP SMART ARRAY P600 CONTROLLER CPD-337972-B21	506.00	506.00
1	EACH	#1009098 HP RPS FOR ML350/370/380 G5 US KIT CPR-399771-001	178.00	178.00
6	EACH	#813363 HP HARD DRIVE - 72GB 3G PLUG SAS 10K SFF HD CPR-375861-B21	250.00	1,500.00
1	EACH	#676444 HP CD SLIMLINE DRV 24X CRBN 68PIN CPR-356963-B21	82.00	82.00
1	EACH	#1006187 HP DL380 G5 DC 7/3.0 4MB 2GB CPR-417458-001	2,839.00	2,839.00
1	EACH	#926683 MICROSOFTWWF W2003 SRV STD R2 32/64 MEDIA MWF-P73-01780	30.00	30.00
1	EACH	#952878 MS GSA W2003 SRV STD R2 MLG-P73-01833	492.00	492.00
		Account No	Encumbrance	
		6-1100-415-21-170-001-0-745	6,275.00	
		6-1100-415-21-170-001-0-747	522.00	
			Freight	.00
			Total	6,797.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____