

# Requisition

Req # 00096462

PO #

Date: 09/12/06

Bill To: x  
x

229

Vendor: 288055  
GLOBAL DATA SYSTEMS OF TEXAS, LLC  
P. O. BOX 95367  
NEW ORLEANS LA 70195  
FAX (512)231-9903

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

Contact: RUBEN  
956-292-7010

Contract No:

Special Instructions:

120906-01

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
QUOTE# 082406TF-3, DISTRICT CLERK				
1	EACH	CATALYST 3750 (WS-C3750-48PS-E)	5,874.40	5,874.40
1	EACH	CISCO STACKWISE (CAB-STACK-50CM)	.00	.00
1	EACH	POWER CORD, 110V (CAB-AC)	.00	.00
1	EACH	SMARTNET (CON-SNT-375048PE)	511.20	511.20
3	EACH	CATALYST 3750 (WS-C3750-48PS-S)	4,757.20	14,271.60
3	EACH	CISCO STACKWISE (CAB-STACK-50CM)	.00	.00
3	EACH	POWER CORD, 110V (CAB-AC)	.00	.00
3	EACH	SMARTNET (CON-SNT-375048PS)	384.00	1,152.00
Account No			<u>Encumbrance</u>	
6-1334-415-00-200-004-0-745			21,809.20	
			Freight	.00
			Total	21,809.20
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

DIR

Authorized By: \_\_\_\_\_