

Requisition

Req # 00096472

PO #

Date: 09/12/06

Bill To: x
x

232

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

Ship To: ELECTIONS
101 S. 10TH ST
ANNEX BLDG #2
EDINBURG TX 78539

Contact: **PATTY ZAPATA**
956-318-2570

Contract No:

Special Instructions:

REQ# 322

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	OPTIPLEX GX620 SMALL FORM FACTOR, PENTIUM D 820/2.8 GHZ DUAL CORE, 2X 1M,800FSB (221-9195)	1,411.00	7,055.00
		Account No <u>6-1100-44-00-130-001-0-745</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	7,055.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

