

Requisition

Req # 00096934

PO #

Date: 09/19/06

Bill To: x
x

347

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

Ship To: HUMAN RESOURCES/CIVIL SERVICE
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		dell quote # 319187988 DELL QUOTE # 319187988 Account No <i>6-1100-415-50-190-002-0-745</i>	1,132.00 <u>Encumbrance</u> Freight Total	2,264.00 . 2,264.00

DIR

Authorized By: _____

Requisition

Req # 00096929

PO #

Date: 09/19/06

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: HUMAN RESOURCES/CIVIL SERVICE
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: Nereida Garza
956-318-2660

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		dell quote # 319280018 dell computer quote # 319280018	1,856.36	3,712.72
		<u>Account No</u> 6-1100-415-50-190-002-0-745	<u>Encumbrance</u> .00	
			Freight	.00
			Total	3,712.72

DIR

Authorized By: _____

Requisition

Req # 00096911

PO #

Date: 09/19/06

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: norma olivarez
956-318-2600

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Adobe Acrobat Professional Qisv Texas State Contract CDW 721471 MFG Part # 54016725HS	198.00	198.00
1	EACH	Adobe Acrobat Professional, Qisv, Texas State Contract 728403 MFG Part # 22020224DG	26.00	26.00
		Account No _____	<u>Encumbrance</u>	
		6-1100-413-00-110-006-0-667	224.00	
			Freight	.00
			Total	224.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CDW

Authorized By: _____

Requisition

Req # 00096862

PO #

Date: 09/19/06

Bill To: x
x

Vendor : 329207
GBH COMMUNICATIONS
P.O. BOX 1110
GLENDALE CA 91209-1110
FAX (214)387-3246

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

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

Contract No:

Special Instructions:

REQ. NO: 091906-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JP JACKSON		
		Quote#CHID00691906		
4	EACH	(Pltx-H91N) PLTX Encore NC Monaural Polar	84.95	339.80
1	EACH	Estimated Shipping	7.95	7.95
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1242-412-00-060-001-0-661	347.75	
			Freight	.00
			Total	347.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

Requisition

Req # 00096775

PO #

Date: 09/18/06

Bill To: X
X

Vendor: 230731
S.J.S. COMPUTERS
521 LAUREL AVE
MCALLEN TX 78501
FAX (956)994-3151

Ship To: LAW LIBRARY
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Angie Z. Chapa
956-318-2155

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	Req. #SJS002-06 Windows XP-Pro	149.00	596.00
		Account No _____	<u>Encumbrance</u>	
		6-1247-412-50-100-001-0-667	596.00	
			Freight	.00
			Total	596.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Chapa

Authorized By: _____

Requisition

HIDALGO COUNTY JAIL

Req # 00096508

PO #

Date: 09/12/06

Bill To: X
X

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: JAVIER CHAPA
956-393-6031

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	PACK	SEAGATE BARRACUDA 7200.7 HARD DRIVE-40GB INTERNAL-3.5"-ATA-100-40PIN IDC -7200BUFFER: 2 MB (PACK OF 20) SEAGATE HARD DRIVE IDE-PART#:ST340014A-20PACK	950.00	950.00
		Account No _____	<u>Encumbrance</u>	
		6-1100-423-21-280-002-0-665	950.00	
			Freight	.00
			Total	950.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Chapa

Authorized By: _____