

# Requisition

Req # 00096951

PO #

Date: 09/20/06

Bill To: x  
x

*453*

**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# 339

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	INSPIRON 6400, INTEL CORE 2 DUO PROCESSOR T7200 (4MB/2.00GHZ/667MHZ) (222-4666)	1,497.58	2,995.16
		Account No	Encumbrance	
		6-1100-414-00-130-001-0-745	2,995.16	
			Freight	.00
			Total	2,995.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00096988

PO #

Date: 09/20/06

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

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

**Contract No:**

**Special Instructions:**

REQ. NO: 092006-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	JP CONTRERAS AS PER STATE OF TEXAS APPROVAL CONTRACT# 9913578 QUOTE NO: 319478788  Inspiron 1300, Intel Celeron M380 (1.60GHz/1MB Cache/400MHz FSB) (222-0546)	1,028.27	1,028.27
		<u>Account No</u>  6-1242-412-00-060-001-0-745	<u>Encumbrance</u> 1,028.27	
			Freight	.00
			Total	1,028.27
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00097096

PO #

Date: 09/21/06

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: ROBERT/RICK  
956-968-8733

Contract No:

Special Instructions:

3669

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	PRINTER	160.00	160.00
		Account No	<u>Encumbrance</u>	
		6-1100-432-00-121-001-0-665	160.00	
			Freight	.00
			Total	160.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00097166

PO #

Date: 09/22/06

Bill To: x  
x

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

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

Contact: RUBEN  
956-292-7010

**Contract No:**

**Special Instructions:**

220906-01  
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	QUOTE#1067, JP MORALES MICROSOFT OFC 2003 PRO	360.00	720.00
		Account No _____	<u>Encumbrance</u>	
		6-1242-412-00-060-001-0-667	720.00	
			Freight	.00
			Total	720.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Clay*

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

# Requisition

Req # 00097205

PO #

Date: 09/22/06

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

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

Contact: RUBEN  
956-292-7010

Contract No:

Special Instructions:  
220906-02  
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# DDR9854		
6	EACH	APC BACK-UPS (290575)	105.00	630.00
1	EACH	SHIPPING	62.00	62.00
		Account No _____	<u>Encumbrance</u>	
		6-1100-415-00-200-002-0-664	692.00	
			Freight	.00
			Total	692.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

**Requisition  
COUNTY AUDITOR**

Req # 00097371

PO #  
Date: 09/26/06

Bill To: x  
x

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. EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TX - TEXAS DIR-SDD223		
1	EACH	#740963 HP SB TC4200 C9/1.73 40GB 512 MB XPP CPQ-PV985AA#ABA	1,399.00	1,399.00
1	EACH	#512687 CPQ TOP LOAD NYLON CARRY CASE CPQ-DC915A	40.00	40.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-415-21-170-001-0-601	40.00	
		6-1100-415-21-170-001-0-745	1,399.00	
			Freight	.00
			Total	1,439.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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