

# Requisition

Req # 00098371

PO #

Date: 10/12/06

Bill To: x  
x

*1789*

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: JOSIE ESCALANT  
956-383-6221

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	INTEL PRO WIRELESS 2915 ABG NETWORK CARDS	39.89	159.56
1		SHIPPING	7.99	7.99
		Account No	Encumbrance	
		6-1293-441-00-340-013-6-601 <i>665</i>	167.55	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	167.55

*CDW*

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

**Requisition  
COUNTY AUDITOR**

Req # 00098061

PO #

Date: 10/06/06

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
1	EACH	QISV - TEXAS STATE CONTRACT FUJITSU MOBILE MHTW040BH - HARD DRIVE - 40 GB - SATA II	104.00	111.99
		Account No _____	Encumbrance	
		6-1100-415-21-170-001-0-665	111.99	
			Freight	7.99
			Total	111.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*CDW*

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

**Requisition  
COUNTY AUDITOR**

Req # 00098285

PO #

Date: 10/11/06

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
2	EACH	QISV - TEXAS STATE CONTRACT #973056 XEROX: DOCUMATE 152 DOCUMENT SCANNER (MFG. PART #XDM1525DWU)	538.00	1,088.99
		Account No _____	Encumbrance	
		6-1100-415-21-170-001-0-661	1,088.99	
			Freight	12.99
			Total	1,088.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*CDW*

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

# Requisition

Req # 00098687

PO #

Date: 10/17/06

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: 389th District Court  
100 N. Closner, 2nd Floor  
Edinburg Tx 78539

Contact: 956-318-2080

Contract No:  
Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Dell UltraSharp 190FP Flat Panel with Height Adjustable Stand, 19.0 Inch VIS, OPTI/PWS, Black	245.00	245.00
1	EACH	Dell E177FP, FLAT PANEL, 17.0 inch Viewable Image Sizaе, TAA OptiPlex, Black	160.00	160.00
Account No			Encumbrance	
6-1100-412-00-008-001-0-665			Freight	.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233			Total	405.00

*CDV*

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



