

Requisition

Req # 00097886

PO #

Date: 10/04/06

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

Contact: RUBEN
956-292-7010

Contract No:

Special Instructions:
041006-02
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# 1849607		
10	EACH	SPEC-CNE W/10 CONCURRENT LICENSES	207.00	2,070.00
10	EACH	SPECTOR CSE PREMIUM MAINT.	52.00	520.00
		Account No _____	Encumbrance	
		6-1100-415-00-200-002-0-667	2,590.00	
			Freight	.00
			Total	2,590.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		DIR-SDD-223		
				DIR

Authorized By: _____

Requisition

Req # 00097809

PO #

Date: 10/03/06

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: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		CPU DIMENSION 3100 SERIES, INTEL CELERON D PROCESSOR 326, (2.53 GHz) CONTRACT # 9913578	847.00	847.00
2		DIMENSION 3100 SERIES, INTEL CELERON D PROCESSOR 331 (2.66 GHz), CONTRACT # 9913578	907.00	1,814.00
		Account No	Encumbrance	
		6-1100-415-40-180-001-0-665	847.00	
		6-1100-415-40-180-001-0-745	1,814.00	
			Freight	.00
			Total	2,661.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Requisition

Req # 00098713

PO #

Date: 10/18/06

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

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

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	As Per State of Texas Approval; Tx <u>Dir</u> /HP contract; Quote# DKH0883; JP Saenz		
		HP LaserJet 4250n Printer	1,116.00	2,232.00
		Account No _____	<u>Encumbrance</u>	
		6-1242-412-00-060-001-0-745	2,232.00	
			Freight	.00
			Total	2,232.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

ONE

Authorized By: _____

Requisition

Req # 00099349

PO #

Date: 10/27/06

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: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	QUOTE #:325562204 LATITUDE D420, INTEL CORE DUO U2500, 1.20GHz ULV, 533Mhz 2M L2 CACHE (222-4167)	2,228.04	4,456.08
		Account No	Encumbrance	
		6-1100-412-00-007-001-0-745	4,456.08	
			Freight	.00
			Total	4,456.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Requisition

Req # 00098932

PO #

Date: 10/20/06

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: 93RD DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: JCE
956-318-2255

Contract No:

Special Instructions:

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QISV-TX.STATE CONTRACT-#324651990 8937178 OPTIPLEX GX620 PENTIUM D 820/2.8	1,297.57	1,297.57
		Account No _____	Encumbrance	
		6-1100-412-00-002-001-0-745	1,297.57	
			Freight	.00
			Total	1,297.57
		DO NOT DUPLICATE ORDER		

CJSU

Authorized By: _____

Requisition

Req # 00097820

PO #

Date: 10/03/06

Bill To: x
x

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: Griselda
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	As Per State of Texas Approval DIR-BUSOP-013 County Wide/Quote#092506-001 PROSVCS Disaster Recovery Technical Support-Daily Rate Account No <u>6-1100-415-00-200-002-0-336</u> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	880.00	3,520.00
			Encumbrance	
			Freight	.00
			Total	3,520.00
<p><i>*Pending Line Item Transfer obj code as per Auditor's Office 10/31/06</i></p>				

Authorized By: _____

AI-984

1.

**BUDGET LINE ITEM TRF
CC CONSENT**

Date: 11/07/2006
Submitted By: Ruben Flores, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

IT DEPT - CO WIDE

BACKGROUND

Revenue & Expenditures

Attachments

Link: INTRA-TRF
Confidential documents are indicated with a (c).

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management			NEW
2	Auditor's Office			
3	Agenda Coordinator			

Form Started By: Ruben Flores **Started On:** 11/01/2006 08:49 AM
Final Approval Date:

Regarding
Req. No:
97820

Requisition

Req # 00098932

PO #

Date: 10/20/06

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: 93RD DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: JCE
956-318-2255

Contract No:

Special Instructions:

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QISV-TX.STATE CONTRACT-#324651990 8937178 OPTIPLEX GX620 PENTIUM D 820/2.8	1,297.57	1,297.57
		Account No _____	Encumbrance	
		6-1100-412-00-002-001-0-745	1,297.57	
			Freight	.00
			Total	1,297.57
		DO NOT DUPLICATE ORDER		

QISV

Authorized By: _____

Requisition

Req # 00099017

PO #

Date: 10/23/06

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	AS PER STATE OF TEXAS APPROVAL CONTRACT #: 9913578 Quote No: 325327050 OptiPlex GX620 Ultra Small Form Factor, Pentium D 820/2.8 GHz, Dual Core, 2X 1M, 800FSB Account No _____ 6-1100-412-00-008-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	799.60 Encumbrance 799.60 Freight .00 Total 799.60	799.60 799.60

CISU

Authorized By: _____

Requisition

Req # 00099251

PO #

Date: 10/26/06

Bill To: x
x

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

Ship To: ADULT PROBATION
918 E. HWY 83
McAllen TX 78502

Contact: **ADELA**

Contract No:

Special Instructions:

REQ.#169

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	339068 20 DRIVES @\$48.50 / EACH (TO PURCHASE IN BULK)	970.00	970.00
1	EACH	WESTERN DIG 20 PK 50GB ATA/100		
		FREIGHT	23.36	23.36
		Account No	<u>Encumbrance</u>	
		6-1297-423-00-320-002-7-665	993.36	
			Freight	.00
			Total	993.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISU

Authorized By: _____

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00099410

PO #

Date: 10/30/06

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: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MHINOJOSA
956-393-6024

Contract No: DIR-SDD-198

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		CONTRACT VENDOR DIR-SDD-198 SEAGATE HARD DRIVE PART ST94813A 40GB INTERNAL 205 web id 9305996	62.00	62.00
		Account No _____	Encumbrance	
		6-1100-421-00-280-001-0-665	62.00	
			Freight	.00
			Total	62.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CLSU

Authorized By: _____

Requisition

Req # 00099450

PO #

Date: 10/30/06

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

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

Contract No:

Special Instructions:

REQ. NO: 103006-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE - IT DEPT.		
		QUOTE NO: 1877051		
1	EACH	(CS30P-01-PS) CODESMITH PROFESSIONAL SINGLE USER W/1 YR PREM SUPPORT	434.00	434.00
1	EACH	(P7U1MO) ANTS PROFILER WITH 1 YEAR OF MAINTENANCE	289.00	289.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-415-00-200-002-0-667	723.00	
			Freight	.00
			Total	723.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISU

Authorized By: _____

Requisition

Req # 00099457

PO #

Date: 10/30/06

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:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE - BUDGET DEPT. FOR DINA T. QUOTE NO: 325842162 RADEON X1300 256 MB Viper PCIe Cinematic 3D Graphics Card (A0610925)	101.42	101.42
		Account No _____	Encumbrance	
		6-1100-415-00-200-002-0-665	101.42	
			Freight	.00
			Total	101.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00099534

PO #

Date: 10/31/06

Bill To: x
x

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

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

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

Contract No:

Special Instructions:

REQ. NO: 103106-3

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JP MELO OCHOA		
		QUOTE NO: DGV2810		
2	EACH	(675039) MS WIRELESS OPTICAL DESKTOP	71.00	142.00
1	EACH	ESTIMATED SHIPPING	19.86	19.86
		Account No _____	<u>Encumbrance</u>	
		6-1242-412-00-060-001-0-665	161.86	
			Freight	.00
			Total	161.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISU

Authorized By: _____