

Requisition

Req # 00099500

PO #

Date: 10/31/06

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: 103106-2

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JP PALACIOS		
		QUOTE NO: 325851545		
1	EACH	OptiPlex 745 Ultra Small Form Factor, Pentium D 945/3.40GHz 2X2M, 800FSB (222-5926)	1,328.88	1,328.88
2	EACH	Latitude D620, Intel Core 2 Duo T7200, 2.00GHz, 667Mhz 4M L2 Cache, Dual Core (222-5570)	1,967.90	3,935.80
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1242-412-00-060-001-0-745	5,264.68	
			Freight	.00
			Total	5,264.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Request Computer
DIX*

Authorized By: _____