

**Requisition**

**Req # 00098888**

**PO #**

**Date: 10/19/06**

*Agenda Item #1183*

**Bill To:** x  
x

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

**Ship To:** TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

**Contact:** FERNANDO  
956-318-2159

**Contract No:**

**Special Instructions:**

C-127

DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE         | AMOUNT |
|----------|------|--|--------------------|--------|
| 2        | EACH | HP LASERJET 1320                                     | 399.99             | 799.98 |
| 1        |      | SHIPPING   | 44.86              | 44.86  |
|          |      | Account No _____                                     |                    |        |
|          |      | 6-1100-415-15-140-001-0-665                          | <u>Encumbrance</u> |        |
|          |      |  | 844.84             |        |
|          |      |  | Freight            | .00    |
|          |      |  | Total              | 844.84 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |                    |        |
|          |      | <i>Printer</i>                                       |                    |        |
|          |      | <i>015V Consent</i>                                  |                    |        |

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

# Requisition

Req # 00100011

PO #

Date: 11/08/06

Bill To: x  
x

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 |
|----------|-----|--|--------------------|--------|
| 1        |     | QUICKBOOKS PRO 2007 3 USER LICENSE ITEM #1059050     | 408.97             | 408.97 |
| 1        |     | SHIPPING   | 7.99               | 7.99   |
|          |     | Account No _____                                     | <u>Encumbrance</u> |        |
|          |     | 6-1100-441-00-340-003-0-667                          | 416.96             |        |
|          |     |  | Freight            | .00    |
|          |     |  | Total              | 416.96 |
|          |     | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |                    |        |

*0150  
Consent*

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

# Requisition HIDALGO COUNTY JAIL

Req # 00100022

PO #

Date: 11/09/06

Bill To: x  
x

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

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

Contact: FRANK DE HOYOS  
956-381-7930

Contract No: 1-36-423-0110-80

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE         | AMOUNT |
|----------|------|--|--------------------|--------|
| 6        | EACH | APC BACK UP UPS CS 500 VA 317698                     | 116.00             | 696.00 |
| 1        |      | SHIPPING AND HANDLING                                | 59.49              | 59.49  |
|          |      | Account No   |                    |        |
|          |      | 6-1100-423-21-280-002-0-664                          |                    |        |
|          |      | <i>Backup Batteries for Computers</i>                |                    |        |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |                    |        |
|          |      |  | <u>Encumbrance</u> |        |
|          |      |  | 755.49             |        |
|          |      |  | Freight            | .00    |
|          |      |  | Total              | 755.49 |

*015V  
Consent*

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

# Requisition HIDALGO COUNTY JAIL

Req # 00100023

PO #

Date: 11/09/06

Bill To: x  
x

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

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

Contact: FRANK DE HOYOS  
956-381-7930

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT   |
|----------|------|--|-------------|----------|
| 6        | EACH | HP SMART BUY-HP L1706 17" ANALOG COLOR MONITOR       | 179.00      | 1,074.00 |
|          |      | Account No _____                                     | Encumbrance |          |
|          |      | 6-1100-423-21-280-002-0-665                          | 1,074.00    |          |
|          |      |  | Freight     | .00      |
|          |      |  | Total       | 1,074.00 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |             |          |

*015V  
Consent*

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

# Requisition

Req # 00100163

PO #  
Date: 11/14/06

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: 111406-2  
DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT |
|----------|------|--|-------------|--------|
| 1        | EACH | COUNTY WIDE - CCL#6                                  |             |        |
| 1        | EACH | QUOTE NO: DGV2910                                    |             |        |
|          |      | (404730) BROTHER INTELLIFAX 4750E                    | 478.00      | 478.00 |
|          |      | ESTIMATED SHIPPING                                   | 29.58       | 29.58  |
|          |      | Account No   |             |        |
|          |      | 6-1100-415-00-200-002-0-665                          |             |        |
|          |      |  | Encumbrance |        |
|          |      |  | 507.58      |        |
|          |      |  | Freight     | .00    |
|          |      |  | Total       | 507.58 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |             |        |
|          |      | <i>Fax Machine</i>                                   |             |        |
|          |      | <i>0150<br/>Consent</i>                              |             |        |

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

# Requisition

Req # 00100175

PO #

Date: 11/14/06

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: 111406-4

DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE         | AMOUNT   |
|----------|------|--|--------------------|----------|
|          |      | COUNTY WIDE - CCL#6                                  |                    |          |
|          |      | QUOTE NO: DKH0883                                    |                    |          |
| 1        | EACH | (680866) HP LASERJET 4250N PRINTER                   | 1,116.00           | 1,116.00 |
| 1        | EACH | ESTIMATED SHIPPING                                   | 29.99              | 29.99    |
|          |      | <u>Account No</u>                                    | <u>Encumbrance</u> |          |
|          |      | 6-1100-415-00-200-002-0-743                          | 1,145.99           |          |
|          |      |  | Freight            | .00      |
|          |      |  | Total              | 1,145.99 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |                    |          |

*Q15V  
Consent*

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

# Requisition

Req # 00098998

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: 275TH DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: GINNA ALVAREZ  
956-318-2270

Contract No:

Special Instructions:

QUOTE#324389500, CUSTOMER#8937178, CONTRACT#9913578  
DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE  | AMOUNT   |
|----------|------|---|-------------|----------|
| 1        | EACH | DIMENSION E521 DIM. E521, ATHLON 64X2 4200+(2.20GHZ,512Kx2) (222-5672, DELLA USB KEYBOARD,17IN FLAT PANEL DISPLAY(320-5141), 1GB DDR2 SDRAM @533MHZ (311-6540)    | 789.99      | 789.99   |
| 3        | EACH | DIMENSION C521 DIM. C521, ATHOL 64X2 4200+(2.20GHZ,512 Kx2), (222-5774),512 MB DDR2 SDRAM, DELL USB KEYBOARD,17IN,1707FP,FLAT PANEL DISPLAY, INTERGRATED GRAPHICS | 564.99      | 1,694.97 |
|          |      | Account No  | Encumbrance |          |
|          |      | 6-1100-412-00-005-001-0-665   | 2,484.96    |          |
|          |      |   | Freight     | .00      |
|          |      |   | Total       | 2,484.96 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  |             |          |

*Dir  
Consent*

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

# Requisition

Req # 00100168

PO #

Date: 11/14/06

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: 111406-3

DO NOT DUPLICATE ORDER

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE         | AMOUNT   |
|----------|------|--|--------------------|----------|
|          |      | COUNTY WIDE - CCL#6 & DIST. CLERK'S  |                    |          |
|          |      | QUOTE NO: 326170726  |                    |          |
| 1        | EACH | CCL#6 -Latitude D620, Intel Core 2 Duo T7200, 2.00GHz, 667Mhz 4M L2 Cache, Dual Core (222-5570)          | 2,008.84           | 2,008.84 |
| 1        | EACH | DIST. CLERK'S - Latitude D620, Intel Core 2 Duo T7200, 2.00GHz, 667Mhz 4M L2 Cache, Dual Core (222-5570) | 2,008.84           | 2,008.84 |
|          |      | <u>Account No</u>  | <u>Encumbrance</u> |          |
|          |      | 6-1100-415-00-200-002-0-745  | 4,017.68           |          |
|          |      |  | Freight            | .00      |
|          |      |  | Total              | 4,017.68 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |                    |          |
|          |      | 2<br>Laptops for CCL#6 + D.C's   |                    |          |
|          |      | Dir<br>Consent   |                    |          |

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