

**Requisition
COUNTY AUDITOR**

Req # 00099555

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: 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 |
|----------|------|--|--------------------|--------|
| | | QISV - TEXAS STATE CONTRACT | | |
| 1 | EACH | #754967 TRIPP LITE GOLD VGA MONITOR EXTENSION CABEL, HDDB15 M/F, 25 FT. (MFG. PART #P510-025) | 15.00 | 22.99 |
| 1 | EACH | #860539 SYMANTEC BACKUP EXEC 10D REMOTE AGENT FOR WINDOWS OR NETWARE SERVERS - (V. | 168.42 | 168.42 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 6-1100-415-21-170-001-0-665 | 22.99 | |
| | | 6-1100-415-21-170-001-0-667 | 168.42 | |
| | | | Freight | 7.99 |
| | | | Total | 191.41 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | <i>QISV Consent</i> | | |

Authorized By: _____

**Requisition
HIDALGO COUNTY JAIL**

Req # 00100272

PO #

Date: 11/15/06

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: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| 1 | EACH | EPSON STYLUS R380 30/30 PPM 8.5X44 PRINTER | 165.00 | 165.00 |
| 1 | | FREIGHT | 12.99 | 12.99 |
| | | Account No | <u>Encumbrance</u> | |
| | | 6-1100-423-21-280-002-0-665 | 177.99 | |
| | | | Freight | .00 |
| | | | Total | 177.99 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

*CISU
Consent*

Authorized By: _____

Requisition

Req # 00100519

PO #

Date: 11/21/06

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. CLOSER, 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 - COMM. HANDY FOR JOSEPH PALACIOS STATE OF TEXAS APPROVAL CONTRACT#: 9913578 QUOTE NO: 326170726 LATITUDE D620, INTEL CORE 2 DUO T7200, 2.00GHZ, 667MHZ 4M L2 CACHE, DUAL CORE (222-5570) - <i>Laptop</i> <u>Account No</u> 6-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>CTSV Consent</i> | 1,967.90 | 1,967.90 |
| | | | <u>Encumbrance</u> | |
| | | | 1,967.90 | |
| | | | Freight | .00 |
| | | | Total | 1,967.90 |

Authorized By: _____

Requisition

Req # 00100522

PO #

Date: 11/21/06

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: 112106-2
DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| | | COUNTY WIDE - HUMAN RESOURCES | | |
| | | QUOTE NO: BVN8240 | | |
| 1 | EACH | (419229) LOGITECH QUICKCAM PRO 4000 | 366.00 | 366.00 |
| 1 | EACH | (242780) LENMAR TRIPOD | 27.00 | 27.00 |
| 1 | EACH | ESTIMATED SHIPPING | 20.00 | 20.00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 6-1100-415-00-200-002-0-664 | 413.00 | |
| | | | Freight | .00 |
| | | | Total | 413.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | <i>UTSU Consent</i> | | |

Authorized By: _____

Requisition

Req # 00100277

PO #

Date: 11/15/06

Bill To: x
x

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

Ship To: HUMAN SERVICES
2401 N. MOOREFIELD RD.
MISSION TX 78572

Contact: MiriamGonzalez
956-581-7933

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|------|---|--------------------|----------|
| 2 | EACH | 404730 Brother IntelliFAX 4750e (fax machines) | 499.99 | 999.98 |
| 10 | EACH | 139106 HP DAT x 1 - 12 GB - storage media | 4.64 | 46.40 |
| 3 | EACH | 743719 HP LaserJet 2420dn - printer - B/W - laser | 899.00 | 2,697.00 |
| 1 | EACH | 810733 HP ScanJet 4850 (scanner) | 128.00 | 128.00 |
| 1 | EACH | 873288 HP StorageWorks DAT 24 USB External Tape Drive - tape drive - DAT - HI-Speed | 540.64 | 540.64 |
| 1 | EACH | Shipping Shipping | 164.08 | 164.08 |
| Account No | | | <u>Encumbrance</u> | |
| 6-1100-444-00-240-001-0-601 | | | 46.40 | |
| 6-1100-444-00-240-001-0-661 | | | 999.98 | |
| 6-1100-444-00-240-001-0-665 | | | 3,529.72 | |
| | | | Freight | .00 |
| | | | Total | 4,576.10 |
| REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | | | |

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CONSENT

Authorized By: _____