

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
		COUNTY WIDE - CCL#6		
		QUOTE NO: DGV2910		
1	EACH	(404730) BROTHER INTELLIFAX 4750E	478.00	478.00
1	EACH	ESTIMATED SHIPPING	29.58	29.58
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-415-00-200-002-0-661	507.58	
			Freight	.00
			Total	507.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____