

# Requisition

Req # 00100622

PO #

Date: 11/22/06

*#1527*

Bill To: x  
x

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

Ship To: COUNTY COURT AT LAW #2  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: maria banning  
956-318-2380

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Samsung SyncMaster 204B Monitor	358.00	716.00
1				.00
		Account No _____	Encumbrance	
		6-1100-412-00-022-001-0-665	716.00	
			Freight	.00
			Total	716.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*@ISU  
Consent*

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

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

**Req # 00100790**

**PO #**

**Date: 11/29/06**

**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:**

**Special Instructions:**

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	WINDOW VISTA BUSINESS ENGLISH UPGRADE MICROSOFT LICENSE (LICENSE ONLY)	122.00	488.00
		Account No _____	Encumbrance	
		6-1100-421-00-280-001-0-667	488.00	
			Freight	.00
			Total	488.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*@15V  
 Consent*

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

# Requisition

Req # 00100835

PO #

Date: 11/29/06

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: BUILDINGS & GROUNDS  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: ALMA  
956-289-7851

Contract No: 9913578

Special Instructions:  
REQ 1179  
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER THE STATE OF TEXAS APPROVAL CONTRACT OptiPlex GX620 Ultra Small Form Factor Pentium D820/2.8	1,311.56	1,311.56
		Account No _____	Encumbrance	
		6-1100-419-40-220-001-0-745	1,311.56	
			Freight	.00
			Total	1,311.56
		CONTRACT # 9913578 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		# 45866		
		DISV Consent		

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

# Requisition

Req # 00101107

PO #

Date: 12/06/06

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 COURT AT LAW #5  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: Javier Mireles  
956-318-2460

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	State of Texas Approval Contract #9913578 - Quote #332566502 Latitude D620, intel Core Duo T2300E, 1.66 Hz, 667 Mhz	1,701.26	1,701.26
		Account No _____ 6-1100-412-00-025-001-0-745	Encumbrance 1,701.26	
			Freight	.00
			Total	1,701.26
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i># 45867</i>  <i>@15V Consent</i>		

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

# Requisition

Req # 00101112

PO #

Date: 12/06/06

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: HIDTA  
3100 S. Closner  
Foxtrot Bldg.  
Edinburg TX 78539

Contact: DORA L. MUNOZ  
956-381-0444

Contract No:

Special Instructions:  
266  
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		WARRANTY SUPPORT, 2 YEAR EXTENDED	2.00	2.00
1		DELL HARDWARE WARRANTY, INTITAL YEAR	17.98	17.98
1		TYPE 11 CONTRACT-PRINTER ADVANCE EXCHANGE 2 YEAR LIMITED WARRANTY COVERAGE (970-6492)	47.00	47.00
1		DELL ALL-IN-ONE PRINTER 946 (222-4374)	125.13	125.13
1		DELL USB PRINTER CABLE	9.95	9.95
Account No			<u>Encumbrance</u>	
6-1291-412-00-270-002-0-665			202.06	
			Freight	.00
			Total	202.06
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

*@ISV  
Consent*

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

# Requisition

Req # 00100625

PO #

Date: 11/22/06

Bill To: x  
x

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

Ship To: COUNTY COURT AT LAW #2  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: maria banning  
956-318-2380

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	ELMO P100 Visual Presenter	2,638.00	2,638.00
1	EACH	shipping cost	12.99	12.99
		Account No		
		6-1100-412-00-022-001-0-748		
			Encumbrance	
			2,650.99	
			Freight	.00
			Total	2,650.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Projector for court room (presenter)</i>		
		# 45863		
		<i>Dir Consent</i>		

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

# Requisition

Req # 00100687

PO #

Date: 11/27/06

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: COUNTY COURT AT LAW #2  
100 N. CLOSNER, 3RD FL  
EDINBURG TX 78539

Contact: Maria Banning  
956-318-2380

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT NO: 9913578 QUOTE NO: 331194784		
2	EACH	DELL Computer, Minitower, keyboard, speakers	1,139.49	2,278.98
		Shipping	40.94	81.88
		Account No		
		6-1100-412-00-022-001-0-745		
			Encumbrance	
			2,360.86	
			Freight	.00
			Total	2,360.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		# 45864		
		# 45865		
		<i>Des Consent</i>		

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