

Item added by:
 Maria Betancourt 12/7/06
 1:57pm

Requisition

Req # 00101146

PO #

Date: 12/07/06

Bill To: x
 x

Vendor: 27057

OFFICE COMMUNICATIONS SYSTEMS, INC.
 10231 KOTZEBUE
 SAN ANTONIO TX 78217

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
 100 N. CLOSNER, 1ST FL
 EDINBURG TX 78539

Contact: STEPHANIE
 956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TASB BUYBOARD CONTRACT #231-05		
		JP CONTRERAS		
1	EACH	TOSHIBA E-STUDIO 232 INCLUDES: REVERSE AUTOMATIC FEEDER, AUTOMATIC DUPLEX UNIT, STAND, SURGE PROTECTOR, PRINT/COPIER	3,281.00	3,281.00
1	EACH	MAINTENANCE CONTRACT COVERING ALL PARTS, LABOR, TONER INCLUDES 2,400 COPIES B&W COVERAGE	380.00	380.00
		Account No	Encumbrance	
		6-1242-412-00-060-001-0-743	3,661.00	
			Freight	.00
			Total	3,661.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		ASSET # 45868		
		<u>also consent</u>		
		through their contract #231-05 with TASB-Buyboard in req #		

Authorized By: _____

*Items Added by:
 Maria Petrusait 12/7/06
 1:54pm.*

Requisition

Req # 00101139

PO #

Date: 12/07/06

Bill To: x
 x

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

Ship To: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

Contact: VERO/JOSEPH
 956-968-8733

Contract No:

Special Instructions:

A15
 DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	HP IPAQ POCKET PC HX2495B	408.97	817.94
1	EACH	MICROTEK ARTIXSCAN DI 2020 - DUPLEX DOCUMENT SCANNER (MFG PART#1108-03-600004 / CDW957923)	499.00	499.00
1	EACH	PRINTER	599.99	599.99
1	EACH	EDGE 512MB MODULE (PE192068 / CDW586557)	172.99	172.99
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1201-431-00-121-004-0-665	2,089.92	
			Freight	.00
			Total	2,089.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Dis consent
 MINOR EQUIP.*

Authorized By: _____