

Requisition

Req # 00101149

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 County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	289337 HP PRO CURVE SWITCH	1,578.00	1,578.00
1	EACH	SHIPPING	29.99	29.99
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1223-412-00-080-007-0-745	1,607.99	
			Freight	.00
			Total	1,607.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

GISV

Authorized By: _____

Requisition

Req # 00101155

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 County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	339575 3COM OFFICE CONNECT DUAL SPEED HUB	84.78	84.78
1	EACH	SHIPPING	20.00	20.00
		Account No	Encumbrance	
		6-1100-412-00-080-002-0-665	104.78	
			Freight	.00
			Total	104.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISW

Authorized By: _____

Requisition

Req # 00101158

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 County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	722405 IOGEAR 4 PORT USB 2.0 HUB	17.70	17.70
1	EACH	SHIPPING	20.00	20.00
		Account No _____	Encumbrance	
		6-1100-412-00-080-002-0-665	37.70	
			Freight	.00
			Total	37.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSU

Authorized By: _____

Requisition

Req # 00101344

PO #

Date: 12/11/06

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		SOFTWARE MINTENANCE FOR IMAIL SERVER	877.79	877.79
1		SHIPPING	7.99	7.99
		Account No _____	<u>Encumbrance</u>	
		6-1293-441-00-340-013-6-432	885.78	
			Freight	.00
			Total	885.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00101416

PO #

Date: 12/12/06

Bill To: x
x

Vendor: 42102
XEROX CORPORATION
P. O. BOX 7405
PASADENA CA 91109-7405

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
2	MONTH	COPIER RENTAL FOR BIO DEPT. CONTRACT #071892300	548.39	1,096.78
		Account No _____	<u>Encumbrance</u>	
		6-1293-441-00-340-013-6-442	1,096.78	
			Freight	.00
			Total	1,096.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

QISV

Authorized By: _____

Requisition

Req # 00101139

PO #

Date: 12/07/06

Handwritten initials

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	665 EACH	HP IPAQ POCKET PC HX2495B	408.97	817.94
1	661 EACH	MICROTEK ARTIXSCAN DI 2020 - DUPLEX DOCUMENT SCANNER (MFG PART#1108-03-600004 / CDW957923)	499.00	499.00
1	665 EACH	OKI C5500N DIGITAL COLOR PRINTER (MFG.#62426304 / CDW#938467)	599.99	599.99
1	665 EACH	EDGE 512MB MODULE (PE192068 / CDW586557)	172.99	172.99
Account No			Encumbrance	
6-1201-431-00-121-004- <u>665</u>			2,089.92	
			Freight	.00
			Total	2,089.92
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
<i>Pending Transfer</i>				
			<i>CISU</i>	<i>1590.92</i>

Authorized By: _____

**Requisition
HIDALGO COUNTY JAIL**

Req # 00101373

PO #

Date: 12/12/06

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: 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		LATRONIX DATA CAPTURE DEVICE SERVER	156.00	156.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-423-21-280-002-0-665	156.00	
			Freight	.00
			Total	156.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00101329

PO #

Date: 12/11/06

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: TEXAS COOPERATIVE EXTENSION
410 N. 13TH AVE
EDINBURG TX 78541

Contact: Brad
956-383-1026

Contract No:

Special Instructions:
001329

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	297830 Academic 1 pk Quickbooks Pro 2006Win Intuit Academic	86.71	173.42
2	EACH	Office Professional 2003 Windows 2000/XP/2003 No Media	49.80	99.60
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-461-00-380-001-0-667	273.02	
			Freight	.00
			Total	273.02

Authorized By: _____

Requisition

Req # 00101147

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 County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	1029804 HP WORKSTATION XS4400	2,599.00	2,599.00
2	EACH	953876 HP MEMORY 1 GB DDRII	189.00	378.00
1	EACH	1043892 HP HARD DRIVE	115.00	115.00
1				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1223-412-00-080-007-0-745	3,092.00	
			Freight	.00
			Total	3,092.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

Requisition

Req # 00101384

PO #

Date: 12/12/06

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: 121206-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE - IT DEPT. QUOTE #:335898612 LAPTOP- Latitude D420, Intel Core SoloU1300, 1.06GHZ ULV, 533Mhz 2M L2 Cache (222-2357)	3,237.06	3,237.06
		<u>Account No</u> 6-1100-415-00-200-002-0-745	<u>Encumbrance</u> 3,237.06	
			Freight	.00
			Total	3,237.06
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

**Requisition
BUDGET OFFICER**

Req # 00101508

PO #

Date: 12/13/06

Bill To: x
x

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

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: Angela Garcia
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		As per QISV TX State Contract		
1	EACH	ADOBE PHOTOSHOP ELEMENTS 5.0	62.00	62.00
1	EACH	ADOBE PHOTOSHOP ELEMENTS LICENSE	20.00	20.00
1	EACH	SHIPPING	20.00	20.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	102.00
		0-1100-451-10-115-033-0667 - Pending Transfer		

Authorized By: _____

