

# Requisition

Req # 00103096

PO #

Date: 01/11/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

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

Contact: Griselda  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS QISV CONTRACT-QUOTE#FBS6618		
4	EACH	IMATION USB 4GB FLASH DRIVE	106.00	424.00
1	EACH	SHIPPING	7.99	7.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	431.99	
			Freight	.00
			Total	431.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

**Requisition  
BUDGET OFFICER**

Req # 00103295

PO #

Date: 01/17/07

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:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	ADOBE PHOTOSHOP ELEMENTS LICENSE	62.00	62.00
1	EACH	ADOBE PHOTOSHOP ELEMENTS MEDIA	20.00	20.00
		Account No	Encumbrance	
		7-1100-451-10-115-033-0-667	82.00	
			Freight	.00
			Total	82.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00103213

PO #

Date: 01/16/07

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: Griselda  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	Contract#9913578-County Wide-Quote#341925471-ITDept. USBBT100 BLUETOOTH USB ADAPTER	38.46	153.84
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	153.84	
			Freight	.00
			Total	153.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00103215

PO #

Date: 01/16/07

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: **Griselda**  
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Contract#9913578-County Wide-Quote#341895570 MEDIABASE WITH 8X DVD+/-RW 9.5MM  <u>Account No</u> 7-1100-415-00-200-002-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	219.16  <u>Encumbrance</u> 219.16  Freight .00  Total 219.16	219.16          219.16

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

# Requisition

Req # 00103040

PO #

Date: 01/11/07

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: 011107-1

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS HP DIR SDD 223 (1059000) HP COLOR LASERJET CM1017 MFP	1,374.00	1,374.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-743	1,374.00	
			Freight	.00
			Total	1,374.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

**Requisition  
COUNTY AUDITOR**

Req # 00103178

PO #

Date: 01/13/07

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
2	EACH	STATE OF TEXAS DIRECT / HP CONTRACT #153302 HP MAINTENANCE KIT (MFG. PART #C3914A)	307.00	614.00
		Account No 7-1100-415-21-170-001-0-664	<u>Encumbrance</u> 614.00	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	614.00

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