

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
		Account No _____	Encumbrance	
		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		

MSV

Authorized By: _____

**Requisition
COUNTY AUDITOR**

Req # 00103894

PO #

Date: 01/24/07

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
1	EACH	QISV - TEXAS STATE CONTRACT #953382 SYMANTEC PCANYWHERE HOST - (V.12.0) - COMPLETE PACKAGE	93.00	100.99
		Account No _____	Encumbrance	
		7-1100-415-21-170-001-0-667	100.99	
			Freight	7.99
			Total	100.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

152

Authorized By: _____

Requisition

Req # 00103992

PO #

Date: 01/25/07

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: RUBEN
956-292-7010

Contract No:

Special Instructions:

250107-01

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CO. JUDGE JD SALINAS, QUOTE# 343466437		
1	EACH	LATITUDE D620, INTEL CORE DUO T2300E, 1.66 GHz (222-2818)	1,904.02	1,904.02
1	EACH	4 PORT HI-SPEED USB 2.0 POCKET HUB AND TRAVEL SURGE PROTECTOR BUNDLE (A0495767)	29.33	29.33
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	29.33	
		7-1100-415-00-200-002-0-745	1,904.02	
			Freight	.00
			Total	1,933.35
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00103995

PO #

Date: 01/25/07

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: RUBEN
956-292-7010

Contract No:

Special Instructions:

250107-02

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	MARIE W/CO JUDGE OPTIPLEX 745 ULTRA SMALL FM FACTOR, CORE 2 DUO (222-5923)	1,352.21	1,352.21
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-745	1,352.21	
			Freight	.00
			Total	1,352.21
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00104197

PO #

Date: 01/29/07

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
10	EACH	436244 WESTERN DIG 40GB HARD DRIVES	48.00	480.00
		Account No	Encumbrance	
		7-1223-412-00-080-007-0-665	480.00	
			Freight	.00
			Total	480.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____