

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		

CLSV

Authorized By: _____

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		

QISV

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 _____ 7-1100-415-00-200-002-0-665	Encumbrance 153.84	
			Freight	.00
			Total	153.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CS

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	219.16	219.16
		Account No	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	219.16	
			Freight	.00
			Total	219.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

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		

GISV

Authorized By: _____

Requisition

Req # 00103425

PO #

Date: 01/18/07

Bill To: x
x

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

Ship To: 332ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DamianCarranza
956-318-2275

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		As Per State/Texas Approval / HP Contract (QUOTE #FDS5777) HP LaserJet 4250, Mfg. Part #: Q5400#ABA	812.00	812.00
		Account No _____ 7-1100-412-00-006-001-0-665	Encumbrance 812.00	
			Freight	.00
			Total	812.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISW

Authorized By: _____

Requisition

Req # 00103433

PO #

Date: 01/18/07

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: VERONICA
956-968-8733

Contract No:

Special Instructions:

A12
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
QISV				
3	EACH	PIONEER DVR R100-A - DVD +/-RW (+/-R DL) - IDE MFG PRT#DVRR100A	94.00	282.00
3	EACH	IDE BLACK REMOVABLE DRIVE DRAWER MOBILE RACK SNT127ABK- STORA, MFG PRT#SNT127ABK	23.09	69.27
3	EACH	ULTRA ATA/66/100 80-WIRE IDE CABLE, 18' MFG PRT#IDE66	4.11	12.33
3	EACH	WESTERN DIGITAL CAVIAR RE, WD2500SB 250GB 7200RPM HARD DRIVE, MFG PRT#WD2500SB	91.76	275.28
6	EACH	APC USB EXTENDER - 15FT MFG PRT#19103FW-15F-1E	7.22	43.32
Account No			Encumbrance	
7-1201-431-00-121-004-0-665			682.20	
			Freight	.00
			Total	682.20
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

CJSV

Authorized By: _____

Requisition

Req # 00103490

PO #

Date: 01/18/07

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: STEPHANIE
956-292-7010

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 COUNTY WIDE / D.C. Quote No: 341629482 OPTIPLEX 740 MINITOWER, ATHLON 64 3800+ (2.40GHZ, 512KB) (222-6393)	728.29	1,456.58
		<u>Account No</u> 7-1100-415-00-200-002-0-665	<u>Encumbrance</u> 1,456.58	
			Freight	.00
			Total	1,456.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00103713

PO #

Date: 01/22/07

Bill To: x
x

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

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

Contact: JORGE/ISMAEL
956-968-8733

Contract No:

Special Instructions:

3876

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	FOR PERMITS IN SANATATION ACT! 2007-(V.9.0) COMPLETE PACKAGE	174.57	698.28
		Account No	Encumbrance	
		7-1100-432-00-121-001-0-667	698.28	
			Freight	.00
			Total	698.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CJSV

Authorized By: _____

Requisition

Req # 00103737

PO #

Date: 01/23/07

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: ELECTIONS
101 S. 10TH ST
ANNEX BLDG #2
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:

REQ# 035

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	160 GB 10000 RPM INTERNAL SERIAL ATA HARD DRIVE FOR	249.95	499.90
		DELL PRECISION DESKTOP SYSTEMS		
1	EACH	SHIPPING AND HANDLING	100.00	100.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-665	599.90	
			Freight	.00
			Total	599.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____