

Requisition

Req # 00104137

PO #

Date: 01/26/07

Bill To: x
x

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

Ship To: 398th District Court
100 N. Clossner, 2nd Floor
Edinburg TX 78539

Contact: ESTER CANTU
956-318-2470

Contract No:

Special Instructions:

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	SANDISK FLASH MEMORY CARD 2GB MINI SD	69.82	139.64
2		SONY FLASH MEMORY CARD 2 GB MS PRO	85.78	171.56
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-009-001-0-665	311.20	
			Freight	.00
			Total	311.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00104416

PO #

Date: 01/31/07

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: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No: 9913578

Special Instructions:

REQ 178

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE # 342840750 Optiplax 745 Ultra Small Form Factor (Computer Quote #342840750 <u>Account No</u> 7-1100-419-40-220-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,324.39 <u>Encumbrance</u> 1,324.39 Freight Total	1,324.39 0.00 1,324.39

Authorized By: _____

Requisition

Req # 00104505

PO #

Date: 02/02/07

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:

020207-01

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CW-BUDGET OFC. QUOTE# 345839864 DTD 02FEB07 LATITUDE D420 (222-2357)	2,747.27	2,747.27
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-745	2,747.27	
			Freight	.00
			Total	2,747.27
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00104659

PO #

Date: 02/05/07

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 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	1075219 TOTAL TRAINING FOR MICROSOFT WEB APPLICATIONS	69.00	69.00
1	EACH	1144016 TOTAL TRAINING MICROSOFT SQL SERVER	92.00	92.00
1	EACH	1144017 TOTAL TRAINING MS VISUAL STUDIO	121.00	121.00
1	EACH	SHIPPING	12.99	12.99
		Account No _____	<u>Encumbrance</u>	
		7-1223-412-00-080-007-0-584	294.99	
			Freight	.00
			Total	294.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00104874

PO #

Date: 02/07/07

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:

A13

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QISV		
1	EACH	QUICKBOOKS PRO 2007 - COMPLETE PACKAGE, MFG PART#299535, 3 USERS	408.97	408.97
1	EACH	QUICKBOOKS PRO 2007 - COMPLETE PACKAGE, MFG PART#299116	179.95	179.95
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1201-431-00-121-004-0-667	588.92	
			Freight	.00
			Total	588.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00104659

PO #

Date: 02/05/07

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 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	1075219 TOTAL TRAINING FOR MICROSOFT WEB APPLICATIONS	69.00	69.00
1	EACH	1144016 TOTAL TRAINING MICROSOFT SQL SERVER	92.00	92.00
1	EACH	1144017 TOTAL TRAINING MS VISUAL STUDIO	121.00	121.00
1	EACH	SHIPPING	12.99	12.99
		Account No _____	Encumbrance	
		7-1223-412-00-080-007-0-584	294.99	
			Freight	.00
			Total	294.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00104295

PO #

Date: 01/30/07

Bill To: x
x

Vendor: 224936
COMPUSA STORES L.P.
14951 N. DALLAS PKWY
DALLAS TX 75254

Ship To: PLANNING/ZONING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma
956-318-2840

Contract No:

Special Instructions:

Req. #13

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Q5911A#ABA Product number 320283 HP laserjet 1020 Monochrome laser printer	179.99	359.98
		Account No _____	Encumbrance	
		7-1100-419-10-210-001-0-665	359.98	
			Freight	.00
			Total	359.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____