

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 Account No _____ 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 .00 Total	1,324.39 1,324.39

Authorized By: _____

Requisition

Req # 00104920

PO #

Date: 02/08/07

Bill To: x
x

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

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	EACH	PENTIUM D PROCESSOR 51326586	126.99	126.99
1	EACH	GIGABYTE MOTHERBOARD 342084	149.99	149.99
2	EACH	250GB SATA HARDRIVES 338173	109.99	219.98
3	EACH	USB PRINT SERVFER 50685666	43.99	131.97
10	EACH	USB PRINTER CABLES 50143927	1.49	14.90
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-441-00-340-003-0-665	643.83	
			Freight	.00
			Total	643.83
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____

Requisition

Req # 00105243

PO #

Date: 02/14/07

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: LAW LIBRARY
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Angie Z. Chapa
956-318-2155

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Req. #DC001-07 60 GB-USB 2.0 External Mobile Hard Drive	177.11	354.22
		<u>Account No</u> 7-1247-412-50-100-001-0-665	<u>Encumbrance</u> 354.22	
			Freight	.00
			Total	354.22
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105253

PO #

Date: 02/14/07

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
2	EACH	844593 HP COLOR LASERJET 3600DN PRINTER	849.00	1,698.00
		Account No	Encumbrance	
		7-1223-412-00-080-007-0-665	1,698.00	
			Freight	.00
			Total	1,698.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____