

Requisition

Req # 00105569

PO #

Date: 02/21/07

Bill To: x
 x

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

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

Contact: E. KIRBY
956-292-7010

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# FMP9917		
1	EACH	BUSLINK FWM FWP SER TRAVEL KIT	47.00	47.00
1	EACH	FREIGHT	7.99	7.99
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	54.99	
			Freight	.00
			Total	54.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105673

PO #

Date: 02/22/07

Bill To: x
 x

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

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: RUDY
956-318-2159

Contract No:

Special Instructions:
C-28
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	895428 YOS B/U STD 8.1 MASTER SRV MFG: YOS-49721247.91.Z	165.00	165.00
2	EACH	895434 YOS B/U STD 8.1 CLNT SRV 1 PK MFG: YOS49721312.91.Z	54.00	108.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-432	273.00	
			Freight	.00
			Total	273.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105761

PO #

Date: 02/23/07

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: 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
5	EACH	AS PER STATE OF TEXAS APPROVAL-CONTRACT #9913578 EXP. 12-31-07-DIR-SSD-192-QUOTE #349954541-CO.JUDGE D-LINK BLUETOOTH USB 2.0 ADAPTER	32.03	160.15
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-665	160.15	
			Freight	.00
			Total	160.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105784

PO #

Date: 02/23/07

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 castillo
956-318-2840

Contract No:

Special Instructions:

Req. #17

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	186418 6' USB Printer cable	21.99	65.97
		Account No	Encumbrance	
		7-1100-419-10-210-001-0-665	65.97	
			Freight	.00
			Total	65.97
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105869

PO #

Date: 02/27/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 022707-4

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL QISV CONTRACT		
		QUOTE NO: FNW6296		
1	EACH	(1027475) SONYCAMERA DSC-N2 10.1MP CYBER SHOT	391.00	391.00
1	EACH	(886292) SONY FLASH MEMORY CARD - 1GB - MS PRO SUO	39.00	39.00
1	EACH	(992959) SONY SOFT CARRYING CASE	30.00	30.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-664	460.00	
			Freight	.00
			Total	460.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105870

PO #

Date: 02/27/07

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	32024550 MEMOREX CD-R LIGHTSCRIBE 50 PACK	26.00	26.00
1	EACH	32025431 MEMOREX DVD R LIGHTSCRIBE 50 PACK	31.00	31.00
1	EACH	32021985 DVD STORAGE CASE 25 PACK	11.00	11.00
1	EACH	32021992 MEMOREX JEWEL CASES CLR SLIM 100 PACK	25.00	25.00
1	EACH	SHIPPING	12.99	12.99
		Account No	Encumbrance	
		7-1223-412-00-080-007-0-601	105.99	
			Freight	.00
			Total	105.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105888

PO #

Date: 02/27/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 022607-4
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS DIR/HP CONTRACT QUOTE NO: FNW6602 (1059000) HP COLOR LASERJET CM1017 MFP	624.00	624.00
		<u>Account No</u> 7-1100-412-00-090-001-0-661	<u>Encumbrance</u> 624.00	
			Freight	.00
			Total	624.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105890

PO #

Date: 02/27/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 022707-5

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS QISV CONTRACT		
		QUOTE NO: FNW6899		
4	EACH	(667166) BROTHER QL-550 LABEL PRINTER	122.00	488.00
1	EACH	ESTIMATED SHIPPING	26.49	26.49
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-661	514.49	
			Freight	.00
			Total	514.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____