

Requisition

Req # 00106316

PO #

Date: 03/06/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RRI MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

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
1	EACH	CW JD SALINAS QUOTE#: 351866840 CONTRACT#: 9913578 DIR-SDD-192 EXPIRES 12/21/07 90 Watt, AC Adapter Inspiron 9300, Customer Kit (310-6557)	65.48	65.48
		<u>Account No</u> 7-1100-415-00-200-002-0-665	<u>Encumbrance</u> 65.48	
			Freight	.00
			Total	65.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Requisition
BUDGET OFFICER**

Req # 00106359

PO #

Date: 03/06/07

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: ROSIE LUNA
956-318-2644

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE REFERENCE: PRO2007RISKMG WS FTP PROFESSIONAL 2007 - COMPLETE PACKAGE CDW# 1017394 Account No _____ 7-1100-419-50-115-059-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	69.84 Encumbrance 69.84 Freight .00 Total 69.84	69.84 69.84

Authorized By: _____

Requisition

Req # 00106567

PO #

Date: 03/08/07

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: 0308-1
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL QISV CONTRACT		
		Quote #: FQW3583		
1	EACH	(072121) OKI Microline 320 Turbo	296.00	296.00
1	EACH	ESTIMATED SHIPPING	12.99	12.99
		Account No _____	Encumbrance	
		7-1100-412-00-090-001-0-661	308.99	
			Freight	.00
			Total	308.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106568

PO #

Date: 03/08/07

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: 030807-2
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL QISV VENDOR CONTRACT QUOTE NO: B07032513		
3	EACH	(562687) Cognitive Blaster Advantage - label printer - B/W - thermal transfer	453.00	1,359.00
1	EACH	ESTIMATED SHIPPING	39.99	39.99
		Account No _____	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-661	1,398.99	
			Freight	.00
			Total	1,398.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105619

PO #

Date: 02/21/07

Bill To: x
x

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

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	I.T.Dept. -quote#2026776 PDF995 25 USER LICENSE	196.00	196.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-336	196.00	
			Freight	.00
			Total	196.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00105974

PO #

Date: 02/28/07

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
1	EACH	County Wide- Quote # 0799716- Co. Judge's Office		
1	EACH	Microsoft Office Project Professional 2007	169.57	169.57
		Shipping	19.99	19.99
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-667	189.56	
			Freight	.00
			Total	189.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106002

PO #

Date: 02/28/07

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
		JP Espinoza- Quote # 0737885		
1	EACH	Brother IntelliFAX-2920	287.00	287.00
1	EACH	Shipping	24.84	24.84
		Account No _____	<u>Encumbrance</u>	
		7-1242-412-00-060-001-0-661	311.84	
			Freight	.00
			Total	311.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106179

PO #

Date: 03/02/07

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 CISV CONTRACT- QUOTE #0824309- JP Garza		
1	EACH	OKI MICROLINE 320 TURBO-PRINTER-DOT-MATRIX	482.78	482.78
1	EACH	SHIPPING	12.99	12.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1242-412-00-060-001-0-665	495.77	
			Freight	.00
			Total	495.77
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106182

PO #

Date: 03/02/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RRI 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	COUNTY WIDE-CONTRACT #9913578- DIR-SDD-192- QUOTE#350904319- COMM. PCT.4 LATITUDE D620 (LAPTOP), INTEL CORE 2 DUO T5500	1,508.86	1,508.86
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-745	1,508.86	
			Freight	.00
			Total	1,508.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106198

PO #

Date: 03/02/07

Bill To: x
x

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

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

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		(2) COGNITIVE ADVANTAGE LX, TT, SER/PARALL \$468.82 MFG#CTE-LBT42-2043-013, INCLUDING \$25 SHIPPING	962.64	962.64
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-40-180-001-0-661	962.64	
			Freight	.00
			Total	962.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106221

PO #

Date: 03/05/07

Bill To: x
x

Vendor: 283673
HP DIRECT
C10GM
10810 FARNAM DRIVE
OMAHA NE 68154

Ship To: ADULT PROBATION
918 E. HWY 83
McAllen TX 78502

Contact: ADELA

Contract No:

Special Instructions:

REQ.#394

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	394046-B21 24X IDE CD ROM DRIVE	69.00	69.00
		Account No	<u>Encumbrance</u>	
		7-1297-423-00-320-002-7-665	69.00	
			Freight	.00
			Total	69.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00106293

PO #

Date: 03/06/07

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
		DIR-SDD-223 CONTRACT EXPIRES 5/2/07- QUOTE# 0851294		
1	EACH	HITACHI TRAVELSTAR 5K120-HARD DRIVE- 60 GB	64.83	64.83
1		SHIPPING	17.82	17.82
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-665	82.65	
			Freight	.00
			Total	82.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____