

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
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-442	273.00	
			Freight	.00
			Total	273.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00107046

PO #

Date: 03/16/07

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

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL CONTRACT #: 9913578		
		QUOTE NO: 353803401		
2	EACH	Dell UltraSharp 1707FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OPTI/PWS LAT, Customer Install (320-4567)	202.67	405.34
3	EACH	Bluetooth Keyboard and Mouse Black, English, Dimension, Customer Install (310-8142)	79.64	238.92
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-412-00-090-001-0-665	644.26	
			Freight	.00
			Total	644.26
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00107099

PO #

Date: 03/19/07

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
3	EACH	1025629 MICROSOFT LIFE CAM VX-6000 WEB CAMERA	89.77	269.31
1	EACH	SHIPPING	20.00	20.00
		Account No	Encumbrance	
		7-1223-412-00-080-007-0-665	289.31	
			Freight	.00
			Total	289.31
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00107055

PO #

Date: 03/16/07

Bill To: x
x

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

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

Contact: LIL HERNANDEZ
956-318-2100

Contract No: 1-36-423-0110-80

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		OKI MICROLINE 390 TURBO DOT MATRIX PRINTER 120V (342.00), INCLUDING FREIGHT (12.99)	354.99	354.99
		Account No _____	Encumbrance	
		7-1100-415-40-180-001-0-665	354.99	
			Freight	.00
			Total	354.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00107103

PO #

Date: 03/19/07

Bill To: x
x

Vendor : 224243
IBM CORPORATION
P.O. BOX 676673
DALLAS TX 75267-6673

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	IBM WINTERGATE CONCURRENT USER ANNUAL SOFTWARE RENEWAL	30.42	30.42
		Account No _____	Encumbrance	
		7-1223-412-00-080-007-0-667	30.42	
			Freight	.00
			Total	30.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CISV

Authorized By: _____

Requisition

Req # 00107185

PO #

Date: 03/20/07

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: VERO/JOSEPH
956-968-8733

Contract No:

Special Instructions:
A56
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QISV		
1	EACH	RICOH CL3500N	489.00	489.00
2	EACH	RICOH 165 BLACK TONER	52.86	105.72
2	EACH	RICOH 165 CYAN TONER	93.00	186.00
2	EACH	RICOH 165 MAGENTA TONER	93.00	186.00
2	EACH	RICOH 165 YELLOW TONER	93.00	186.00
		Account No	Encumbrance	
		7-1201-431-00-121-004-0-601	663.72	
		7-1201-431-00-121-004-0-665	489.00	
			Freight	.00
			Total	1,152.72
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00107357

PO #

Date: 03/21/07

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: Sdeleon
956-318-2600

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	toshiba global 75W AC Adapter	79.79	79.79
		Account No _____	Encumbrance	
		7-1100-413-00-110-006-0-665	79.79	
			Freight	.00
			Total	79.79
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____