Requisition

Req # 00110952

PO #

Date: 05/17/07

6/5/07
#4050
Regular

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: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE#: 366751420 DIR-SDD-192 DO NOT DUPLICATE ORDER		
1	EACH	DUAL CORE 2216 PROCESSOR 2X1MB Cache,2.4Ghz Opteron 1Ghz HyperTransport for PowerEdge 2970 (222-7938)	5,422.00	5,422.00
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-745	5,422.00	
			Freight	.00
			Total	5,422.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

#46921
DIR
Regular

Authorized By: _____