

Requisition

Req # 00111984

PO #

Date: 06/05/07

*Consent
4129
6/12/07*

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

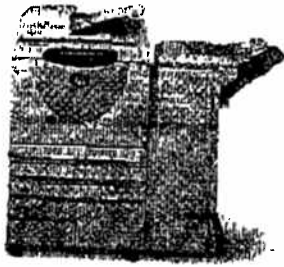
Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NWL023433)		
		DO NOT DUPLICATE ORDER		
		NEW COPIER LEASE 985-26-23400-4 UNIT COMMODITY CODE	.00	.00
7		36 MONTHS LEASE 985-26-23430-1 NEW COPIER MONTHLY LEASE (INCLUDES 60,000 COPIES/MO. 60,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER)	444.01	3,108.07
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1237-415-40-180-003-0-442	3,108.07	
			Freight	.00
			Total	3,108.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



**XEROX DOCUMENT CENTRE
CC255
STATE OF TEXAS 985-A3**

60,000 MONTHLY ALLOWANCE

Description

Price

Lease Option (Xerox Document Centre CC255 Copier)

UNIT COMMODITY CODE 985-26-23400-4

36 Month Lease	\$444.01	985-26-23430-1
Optional Network Printing	\$136.63	985-27-4312-3
Overage @ .015 per copy (includes all supplies except paper)		

Features included:

Duplexing auto feeder
 Duplex
 50 Sheet Finisher
4- paper drawers
 High Capacity Feeder

55 Pages per minute
 Reduction & Enlargement
 Unlimited collating
 3 Hole Punch
 Optional Network Printing

NEW LEASE - DIGITAL PHOTOCOPIERS - CONFIGURATION 8 CLASSIFICATION J (55 COPIES PER MINUTE)

Vendor Number: 02968 XEROX CORPORATION

985-26-23400-4 BA

NUMBER OF UNITS ORDERED, DC255H WITH HCF AND FINISHER. SUB: CC255H W/ FINISHER & 3 HOLE PUNCH. - .00
 XEROX - ENVIRONMENTALLY FRIENDLY - FIRST CHOICE

Requisition

Req # 00111650

PO #

Date: 05/30/07

Bill To: x
x

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

Ship To: PLANNING/ZONING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req #36

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 740812 Microtek Scanmaker i700 Office MTI-1108-03-650009	436.49	436.49
		Account No _____	<u>Encumbrance</u>	
		7-1100-419-10-210-001-0-661	436.49	
			Freight	.00
			Total	436.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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Authorized By: _____

Requisition

Req # 00111536

PO #

Date: 05/29/07

Bill To: x
x

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

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

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:
C-94

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER PH8T3 POWER STRIP & USB DRIVE - APC HOME/OFFICE SURGE ARREST 8 OUTLET CDW PART: 525985 Account No _____ 7-1100-415-15-140-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	19.00	38.00
			<u>Encumbrance</u>	
			38.00	
			Freight	.00
			Total	38.00

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Authorized By: _____

Requisition

Req # 00112058

PO #

Date: 06/05/07

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:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	EACH	436244 WESTERN DIG 40 GB (HARD DRIVES)	48.37	241.85
1	EACH	1062813 HP LJ P2015 (PRINTERS)	319.00	319.00
		Account No _____	<u>Encumbrance</u>	
		7-1223-412-00-080-007-0-665	560.85	
			Freight	.00
			Total	560.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00111801

PO #

Date: 06/01/07

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: 139TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: Sylvia Reyes
956-318-2260

Contract No:

Special Instructions:

Dept. Req. #109 / 111801

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Quote #366236206 of 5/24/07, Contr. #9913578 DO NOT DUPLICATE ORDER OptiPlex 745 Ultra Sm. Form Factor, Pentium D 925/3.00GHz Account No _____ 7-1100-412-00-003-001-0-745 CustomerAgreement #DIR SDD 192, Quote #366236206 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i># 46997</i>	1,243.00 <u>Encumbrance</u> 1,243.00 Freight .00 Total	1,243.00 1,243.00

Authorized By: _____

Requisition

Req # 00111421

PO #

Date: 05/24/07

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: RUBEN
956-292-7010

Contract No: DIR-SDD-198

Special Instructions:
240507-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11	EACH	QUOTE# 2148800, PLANNING DEPT DO NOT DUPLICATE ORDER OFFICE 2007 ENG. MS VOLUME LICENSE ONLY; NO INSTALLATION MEDIA; MS SELECT APPLICATIONS LIC. ONLY Account No _____ 7-1100-415-00-200-002-0-667	240.00	2,640.00
			<u>Encumbrance</u>	
			2,640.00	
			Freight	.00
			Total	2,640.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____