

Requisition

Req # 00111250

PO #

Date: 05/22/07

*Regular
4113
6/12/07*

Bill To: x
x

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

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

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	COUNTY WIDE - DISTRICT CLERKS ***TCPN R4713*** QUOTE NO: GFN3691 AS PER STATE OF TEXAS APPROVAL QISV CONTRACT DO NOT DUPLICATE ORDER (1066275) Fujitsu fi 5750C -DOCUMENT SCANNER - with Kofax VRS 4.1 Basic Account No _____ 7-1100-415-00-200-002-0-743 ASSET #'S 46911 & 46912 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	5,105.00 <u>Encumbrance</u> 10,210.00 Freight Total	10,210.00 10,210.00

Authorized By: _____