

Requisition

Req # 00113467

PO #

Date: 06/27/07

*Regular
#4491
7/10/07*

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Adela

Contract No:

Special Instructions:

Req.#617

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11	EACH	1066376 (CPU) HP SB DC5700 E6300 80GB 1GB DVD XPP Mfg#: CPQ-EN332UT#ABA. Contract: TCPN Contract #R4713. Account No 7-1297-423-00-320-002-7-662	801.58	8,817.38
			<u>Encumbrance</u>	
			8,817.38	
			Freight	.00
			Total	8,817.38

*TCPN
Regular*

Authorized By: _____

Requisition

Req # 00113470

PO #

Date: 06/27/07

Regulor
4491
7/10/07

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: Adela

Contract No:

Special Instructions:

Req. #618

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11	EACH	1077636 (CPU) HP SB DX2250 A/3500 80GB 512MB DVD Mfg#:	439.89	4,838.79
		CPQ-RT759UT#ABA Contract: TCPN Contract #R4713		
11	EACH	568872 Netgear PC1 10/100/1000MBPS Adapter MFG#: NTB-GA311NA Contract: TCPN Contract #R4713. (installed)	29.00	319.00
		Account No _____	<u>Encumbrance</u>	
		7-1297-423-00-320-002-7-665	5,157.79	
			Freight	.00
			Total	5,157.79

TCPN
Regulor

Authorized By: _____