

Requisition

Req # 00113972

PO #

Date: 07/07/07

*Consent  
# 4579  
7/17/07*

Bill To: x  
x

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

Ship To: 398th District Court  
100 N. Closner, 2nd Floor  
Edinburg TX 78539

Contact: ESTER CANTU  
956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		SANDISK USB FLASH DRIVE 2 GB	35.90	71.80
		Account No _____	<u>Encumbrance</u>	
		7-1100-412-00-009-001-0-665	71.80	
			Freight	.00
			Total	71.80
		DO NOT DUPLICATE ORDER		

*@15V  
Consent*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00112920

PO #

Date: 06/19/07

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:  
190607-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# 2183503		
		DO NOT DUPLICATE ORDER		
7	EACH	OFC. PRO PLUS ENGLISH MS VOLUME LIC	311.00	2,177.00
1	EACH	VISIO PRO 2007 ENG. MS VOLUME LIC.	295.00	295.00
1	EACH	VISIO STANDARD 2007 WIN32 ENG. DISK KIT MS VOL. LIC.	27.00	27.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-667	2,499.00	
			Freight	.00
			Total	2,499.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR  
Consent*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00113446

PO #

Date: 06/26/07

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: 398th District Court  
100 N. Clossner, 2nd Floor  
Edinburg TX 78539

Contact: ESTER CANTU  
956-318-2470

Contract No:

Special Instructions:

*DIR-SDD-192*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
2		DELL COMPUTER 2.0 GB MEMORY 17" MONITOR BLUETOOTH KEYBOARD WINDOWS XP PROFESSIONAL	1,401.84	2,803.68
1		DELL COMPUTER 2.0 GB MEMORY 20" MONITOR BLUETOOTH KEYBOARD WINDOWS XP PROFESSIONAL	1,476.34	1,476.34
		Account No _____	Encumbrance	
		7-1100-412-00-009-001-0-745	4,280.02	
			Freight	.00
			Total	4,280.02
		DO NOT DUPLICATE ORDER		

*DIR  
Consent*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00113709

PO #

Date: 07/02/07

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

Contact: Griselda  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Juvenile - Quote No:372105756 - DIR-SDD-192 DO NOT DUPLICATE ORDER		
2	EACH	OPTIPLEX 745 ULTRA SMALL FORM FACTOR, PENTIUM D (COMPUTERS)	1,179.72	2,359.44
2	EACH	CP550 VA USP	49.83	99.66
		Account No _____	<u>Encumbrance</u>	
		7-1336-423-32-330-044-0-745	2,459.10	
			Freight	.00
			Total	2,459.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>DIR Consent</i>		

Authorized By: \_\_\_\_\_

Key: 113704

**DELL****QUOTATION**

QUOTE #: 372105756

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/28/07

Date: 6/28/07 10:29:41 AM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$2,459.10		
Product Subtotal:	\$2,459.10		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$1,179.72	GROUP TOTAL: \$2,359.44
Base Unit:	OptiPlex 745 Ultra Small Form Factor,Pentium D 925/3.00GHz 2X2M,800FSB (222-5927)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-EGC,667MHz DDR2 2x512,OptiPlex 745 and 320 (311-5040)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1707FPFlat Panel and All in One Stand,OptiPlex 745 Ultra SmallForm Factor (320-4968)		
Video Card:	Integrated Video,GMA3000,Dell OptiPlex 745 (320-5169)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 320 and 745 (341-4214)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex 320, 740 and 745 English,Factory Install (420-6287)		
Operating System:	Thank you for choosing Dell (310-8617)		
Mouse:	Mouse included in Dell Wireless or Bluetooth Package (310-1966)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex (464-1131)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 745 Ultra Small Form Factor (313-4456)		
Speakers:	No Speaker, OptiPlex (313-1416)		
Cable:	Rear Cable Cover,Dell OptiPlex745 Ultra Small Form Factor (310-8345)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Factory Installed Software:	Energy Smart,Energy Star Labeling,EIST for OptiPlex (if applicable) (310-8344)		
Service:	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (970-8862)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-2498)		
Service:	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (980-4900)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-2497)		
Service:	PUB, OptiPlex 3YR Info (983-8648)		
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand,17.0 Inch VIS,OptiPlex Precision and Latitude (320-5291)		

	Mouse Pad (310-3559)
	Asset Recovery, Program Managed, QTY 1 Value Recover, 4YR (981-5218)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
CP550SL 550 VA UPS (A0513680)	2	\$49.83	\$99.66
Number of S & A Items: 1		S&A Total Amount: \$99.66	

SALES REP:	Alex Moring	PHONE:	800-981-3355
Email Address:	alex_moring@dell.com	Phone Ext:	7242794

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

# Requisition

Req # 00113831

PO #

Date: 07/03/07

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

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

*DIR-SDD-192*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		DELL LATITUDE D420, INTEL CORE DUO U2400, 1.06GHZ ULV, 533 MHZ, 2ML2 CACHE, 12.1 WIDE SCREEN	1,967.36	1,967.36
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-40-180-001-0-745	1,967.36	
			Freight	.00
			Total	1,967.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR  
Consent*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00113908

PO #

Date: 07/05/07

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: RUBEN  
956-292-7010

Contract No: **TCPN R4713**

Special Instructions:  
050707-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT., QUOTE# P731880. THIS PARTICULAR ITEM IS HARDWARE DO NOT DUPLICATE ORDER BUFFALO TERASTATION PRO II 2.00TB NAS	1,369.11	1,369.11
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-745	1,369.11	
			Freight	.00
			Total	1,369.11
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN  
Amount

Authorized By: \_\_\_\_\_

# Requisition

Req # 00113937

PO #

Date: 07/06/07

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No:

Special Instructions:  
REQ. #0460

*TCPN*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE OF TX <del>DI</del> /HP CONTRACT DO NOT DUPLICATE ORDER H#Q5401A#ABA HP LASERJET 4250N PRINTER Account No _____ 7-1202-431-00-122-005-0-745  PRINTER REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,110.00  Encumbrance 1,110.00  Freight .00  Total	1,110.00         1,110.00
<i>TCPN R4716 Consent</i>				

Authorized By: \_\_\_\_\_

# Requisition

Req # 00114100

PO #

Date: 07/10/07

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

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

Contact: RUBEN  
956-292-7010

Contract No: R4716

Special Instructions:  
100707-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# B07077940 DO NOT DUPLICATE ORDER BROTHER MFC 8220 FAX (G2898256)	284.18	284.18
		Account No _____	Encumbrance	
		7-1242-412-00-060-001-0-661	284.18	
			Freight	.00
			Total	284.18
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPNR 4716  
Consent

Authorized By: \_\_\_\_\_



# Purchase Order

## COUNTY OF HIDALGO

PO#: 585223

DATE: 05/15/07

Page No 1 Of 1

VENDOR: 287199      REQ:00109775  
 FAX (512)732-0232      Email:  
 Phone:(800)845-6801  
 SHI GOVERNMENT SOLUTIONS, INC.  
 1250 CAPITAL OF TX HWY  
 BLDG. 1 #350  
 AUSTIN TX 78746

BUYER:  
 SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT  
 100 N. CLOSNOR, 1ST FL  
 EDINBURG TX 78539

CONTACT:  
 SITE: INFORMATION TECHNOLOGY DEPARTMENT

Special Instructions:

*9/27/06 - 9/26/07*

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER  COUNTY WIDE-DIR-SDD-198 SHERIFF'S OFFICE QUOTATION#: 1801874		
251	EACH	PrimeSupport Priority Plus-McAfee Active Virus Defense 1 node-technical support-emergency phone consulting- 1 year- after business hours-level J McAfee-Protect Plus Support-J Institutional-Part#; AVDYFM-AA-JI  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	8.80	2,208.80
		Total		2,208.80
		*****		552.07
		For Hidalgo County use only		2,208.80
		7-1100-415-00-200-002-0-336		1656.63
		Approved		4417.60

RECEIVED

JUL 10 2007

PURCHASING DEPT.

Authorized by: Martina L. Salazar



Pricing Proposal  
 Quotation #: 1801874  
 Created On: Aug-28-2006  
 Valid Until: Aug-31-2006

**Hidalgo County**

**Javier Chapa**

Phone:  
 Fax:  
 Email: jchapa@hidalgoso.org

**Inside Sales Representative**

**Jeff DeModna**

1250 Capital of Texas Hwy South  
 I-350  
 Austin, Tx 78746  
 Phone: 800-870-6079  
 Fax: 512-732-0232  
 Email: Jeff\_DeModna@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 PrimeSupport Priority Plus - McAfee Active Virus Defense 1 node - technical support - emergency phone consulting - 1 year - after business hours - level J McAfee - Protect Plus Support - J - Institutional - Part#: AVDYFM-AA-JI	251	\$8.80	\$2,208.80
Total			\$2,208.80

REQ. 109775

**Additional Comments**

*Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.*

RECEIVED

JUL 10 2007

PURCHASING DEPT.

732-868-6162  
Dana Dana

# SHI

Pricing Proposal  
Quotation #: 2210114  
Created On: Jul-05-2007  
Valid Until: Jul-31-2007

## Hidalgo County

## Account Representative

### Javier Chapa

### Dana McEvoy

Phone:  
Fax:  
Email: jchapa@hidalgo.org

1250 Capital of Texas Hwy South,  
Suite I-350  
Austin, TX 78746  
Phone: 800-870-6079 x 6072  
Fax: 512-732-0232  
Email: Dana\_McEvoy@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 McAfee PerpetualPlus Support - McAfee ActiveVirusDefense P+ 1Yr Gold - 1Yr McAfee ProtectPlus Gold SW Support - Band 10001 - 9999999 McAfee - Protect Plus Support - J - Institutional - Part#: AVDYFM-AA-JI Note: 9/27/06-9/26/07	251	\$8.80 <i>X \$14.00 = 3524.00</i>	\$2,208.80
2 McAfee PerpetualPlus Support - McAfee ActiveVirusDefense P+ 1Yr Gold - 1Yr McAfee ProtectPlus Gold SW Support - Band 10001 - 9999999 McAfee - Protect Plus Support - J - Institutional - Part#: AVDYFM-AA-JI Note: 9/27/07-9/26/08	251	\$8.80	\$2,208.80
		Total	\$4,417.60

7/11/07 8:49 am (Dana) Dept.

### Additional Comments

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

Bobby  
Patruccelli  
11:06 AM 7/10/07

PROCESSED

JUL 11 2007

UNRECORDED FILE