

Requisition

Req # 00114507

PO #

Date: 07/17/07

Regular
4800
7/31/07

Bill To: x
 x

Vendor : 327913
 CALENCE LLC
 1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
 TEMPE AZ 85282
 FAX (480)212-7400

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

Contact: **EDNA KIRBY**
 956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4	EACH	Catalyst 3750 48 10/100 PoE + SFP Standard Image	4,757.20	19,028.80
4	EACH	SMARTNET 8X5XNBD Catalyst 3750 48 10/	384.00	1,536.00
2	EACH	Catalyst 3750 24 10/100 PoE + 2 SFP Enhanced Image	3,802.40	7,604.80
2	EACH	SMARTNET 8X5XNBD Catalyst 3750 24 10/	383.20	766.40
2	EACH	Catalyst 3750 24 10/100 + 2 SFP Standard Multilayer Image	2,237.20	4,474.40
2	EACH	SMARTNET 8X5XNBD Cat 3750 24 SFP Stnrd Multilayer Image	256.00	512.00
25	EACH	GE SFP, LC connector SX transceiver	280.00	7,000.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-665	7,000.00	
		7-1100-415-00-200-002-0-745	33,922.40	
			Freight	.00
			Total	40,922.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR
Regular

Authorized By: _____

Priscilla Torres

From: Edna Kirby [edna.kirby@co.hidalgo.tx.us]
Sent: Tuesday, July 24, 2007 10:42 AM
To: priscilla.torres@co.hidalgo.tx.us
Subject: FW: No Agreements Needed

Ms. Priscilla,

As per your request.

Edna

From: Berger, Diana [mailto:Diana.Berger@Calence.com]
Sent: Thursday, July 19, 2007 7:14 PM
To: edna.kirby@co.hidalgo.tx.us
Subject: No Agreements Needed

114507 ↓

Edna,

I got your voicemail regarding quotes 062507-TF-1 and 062507-TF-2 and neither one requires an agreement.

Please let me know if you need anything else!

Thanks.

-db-

Diana Berger
Account Manager
Calence, LLC
2712 N. McColl
McAllen, TX 78501
Mobile: 956.451.8628
Fax: 408.547.0327
www.calence.com
Cisco Global Channel Partner of the Year – US/Canada

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11 SUPPLIES

CALENCESM

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Go DIRECT

Address:

1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

DIR Contract Number: DIR-SDD-236

CISV Number: 1203791623100

REQ. 114507

Qty	Part No.	Description	List	Cost	Extended
4	WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP Standard Image	\$ 8,495.00	\$ 4,757.20	\$ 19,028.80
4	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ -	\$ -	\$ -
4	CAB-AC	Power Cord, 110V	\$ -	\$ -	\$ -
4	CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	\$ -	\$ -	\$ -
2	WS-C3750-24PS-E	Catalyst 3750 24 10/100 PoE + 2 SFP Enhanced Image	\$ 480.00	\$ 384.00	\$ 1,536.00
2	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ 6,790.00	\$ 3,802.40	\$ 7,604.80
2	CAB-AC	Power Cord, 110V	\$ -	\$ -	\$ -
2	CON-SNT-375024PE	SMARTNET 8X5XNBD Catalyst 3750 24 10/	\$ -	\$ -	\$ -
2	WS-C3750-24TS-S	Catalyst 3750 24 10/100 + 2 SFP Standard Multilayer Image	\$ 479.00	\$ 383.20	\$ 766.40
2	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	\$ 3,995.00	\$ 2,237.20	\$ 4,474.40
2	CAB-AC	Power Cord, 110V	\$ -	\$ -	\$ -
2	CON-SNT-375024TS	SMARTNET 8X5XNBD Cat 3750 24 SFP Strnd Multilayer Image	\$ -	\$ -	\$ -
25	GLC-SX-MM=	GE SFP, LC connector SX transceiver	\$ 320.00	\$ 258.00	\$ 512.00
		*Lead time is 3 weeks.	\$ 500.00	\$ 280.00	\$ 7,000.00

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASSIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-236

Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com

TOTAL FOR THIS ORDER: \$ 40,922.40

QUOTE NUMBER: 062507TF-2

Ship To:

Juan DeLeon
Hidalgo County

(956) 292-7010

Phone

Customer E-Mail Address: juan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 6/25/2007

Countywide