

Requisition

Req # 00114125

PO #

Date: 07/10/07

Regular
4809
7/31/07

Bill To: x
x

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:
REQ# 285

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# 374895945, CONTRACT# 9913578, DIR-SDD-192 DO NOT DUPLICATE ORDER		
1	EACH	DUAL CORE XEON PROCESSOR 5130 4MB CACHE, 2.00GHZ, 1333MHZ FSB, PE 2950	4,883.30	4,883.30
1	EACH	DUAL CORE XEON PROCESSOR 5130 4MB CACHE, 2.00GHZ, 1333MHZ FSB, PE 2950	4,718.54	4,718.54
1	EACH	2PORT KVM SWITCH USB DESK 2 X 4FT CABLES TRENDNET	20.87	20.87
1	EACH	17-INCH NETDIRECTOR 1U RACKMOUNT CONSOLE-BLACK	951.41	951.41
1	EACH	POWERCONNECT 2716, 16 PORT GBWEB-MANAGED SWITCH-R	219.98	219.98
1	EACH	PE2410 SHORT RACK, 24U, MUST GROUP SHIP	1,159.80	1,159.80
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-665	1,192.26	
		7-1100-414-00-130-001-0-745	10,761.64	
			Freight	.00
			Total	11,953.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____