

Requisition

Req # 00118184

PO #

Date: 09/17/07

Bill To: x
 x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

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

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 381

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER		
		OKI 550SHT 2ND 3RD PAPTRAY-C9300 MFG# OKI-41945801	405.90	405.90
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-665	405.90	
			Freight	.00
			Total	405.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00118187

PO #

Date: 09/17/07

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:

Contract No:

Special Instructions:
Req.#70

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	E709A-GOO-16.0 Nuance OmniPage Professional 16	397.41	397.41
		Account No _____	Encumbrance	
		7-1297-423-00-320-002-8-667	397.41	
			Freight	.00
			Total	397.41

Authorized By: _____