

Requisition

Req # 00117955

PO #

Date: 09/12/07

Consent
5590
9/25/07

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

Bill To: x
x

Ship To: HIDALGO CO. PCT 3
724 N. Breyfogle
MISSION TX 78574

Contact: **MRS. PARRAS**
956-585-4509

Contract No:

Special Instructions:

REQ# 947

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE# 381385990 CUSTOMER# 8937178 APPROVED BY MONA PARRAS DO NOT DUPLICATE ORDER DELL COMPUTER FOR SARA VELA Account No _____ 7-1203-431-00-123-004-0-745 FOR USE AT PRECINCT#3 FOR COMPUTER FOR EMPLOYEE REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,085.12 1,085.12 Freight .00 Total 1,085.12	1,085.12 .00 1,085.12

Consent
DIP

Authorized By: _____

RECEIVED

fax: 292-7612
 Att: Maty FAZ
QUOTATION

DELL PURCHASING DEPT
 SEP 19 2007
 L-1000

Approved by
 Mrs. Parra
 Sept. 12, 2007 LT.

QUOTE #: 381385990
 Customer #: 8937178
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 8/17/07
 Customer Name: COUNTY OF HIDALGO

Req# 117955

Date: 8/17/07 10:55:20 AM

TOTAL QUOTE AMOUNT:	\$1,085.12		
Product Subtotal:	\$1,085.12		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,085.12	GROUP TOTAL: \$1,085.12
Base Unit:	OptiPlex 745 Ultra Small Form Factor,Core 2 Duo E6300/ 1.86GHz,2M,1066FSB (222-5923)		
Processor:	NTFS File System,Factory Install (420-3899)		
Memory:	1.0GB,Non-ECC,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 (310-8817)		
Mouse:	Mouse included in Dell Wireless or Bluetooth Package (310-1968)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex (464-1131)		
CD-ROM or DVD-ROM Drive:	8X Slimline DVD-ROM,Data Only with Cyberlink Power DVDDell OptiPlex 745 and GX620 Ultra Small Form Factor (313-3757)		
Speakers:	No Speaker, OptiPlex (313-1416)		
Documentation Diskette:	Resource CD contains Diagnostic and Drivers for Dell OptiPlex Systems (313-7188)		
Factory Installed Software:	Energy Smart Settings,Dell OptiPlex (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 (983-6648)
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)
	Type 14 - Keep Your Hard Drive, 3 Years (960-2597)
	Mouse Pad (310-3559)

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

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. 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

Requisition

Req # 00118128

PO #

Date: 09/14/07

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: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	DO NOT DUPLICATE ORDER OPTIPLEX 320 DESKTOP, PENTIUM DUAL CORE E2160/1.8GHz, 1M 800FSB(223-1373) Account No _____	864.01	2,592.03
			Encumbrance	
			Freight	.00
			Total	2,592.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Consent SR</i>		

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 385195705

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/7/07

Date: 9/7/07 9:36:06 AM

Customer Name: COUNTY OF HIDALGO

*Revised
11/8/28*

TOTAL QUOTE AMOUNT:	\$4,667.45		
Product Subtotal:	\$4,667.45		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	2

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$864.01	GROUP TOTAL: \$2,592.03
Base Unit:	OptiPlex 320 Desktop, Pentium Dual Core E2160/1.8GHz, 1M 800FSB (223-1373)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 745 and 320 (311-8039)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OptiPlex Precision and Latitude (320-5291)		
Video Card:	ATI Radeon X300 Integrated Graphics, Dell OptiPlex 320 (320-4929)		
Hard Drive:	160GB SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex 320 and 745 (341-4216)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 320 Desktop (341-3838)		
Operating System:	Windows XP Professional Service Pack 2, with no Media Dell OptiPlex, English, Factory Install (420-6291)		
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:	48X/32X CD-RW/DVD Combo Drive SATA, with Cyberlink Power DVD Dell OptiPlex 320 (313-5248)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex Desktop (313-3351)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 320 (313-4383)		
Factory Installed Software:	Energy Smart Settings, Dell OptiPlex (310-8344)		
Service:	Type 3 Contract -Next Business Day Parts and Labor On-Site Response, Initial Year (980-8910)		
Service:	Type 3 Contract -Next Business Day Parts and Labor On-Site Response, 2YR Extended (980-2172)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-4777)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-4578)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		

Requisition

Req # 00118129

PO #

Date: 09/14/07

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: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER OPTIPLEX 320 DESKTOP, PENTIUM DUAL CORE E2160/1.8GHZ, 1M 800FSB (223-1373) Account No _____	1,037.71	2,075.42
			<u>Encumbrance</u>	
			Freight	.00
			Total	2,075.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Consent
DIR

Authorized By: _____

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se...

Ref
1/8/29

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)

GROUP: 2	QUANTITY: 2	SYSTEM PRICE: \$1,037.71	GROUP TOTAL: \$2,075.42
Base Unit:	OptiPlex 320 Desktop, Pentium Dual Core E2160/1.8GHz,1M 800FSB (223-1373)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	2.0GB,Non-ECC,667MHz DDR 2x1GB,OptiPlex 745 and 320 (311-5042)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell UltraSharp 1908FP Flat Panel with Height Adjustable Stand,19.0 Inch VIS,OptiPlex Precision and Latitude (320-5292)		
Video Card:	ATI Radeon X300 Integrated Graphics,Dell OptiPlex 320 (320-4929)		
Hard Drive:	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex320 and 745 (341-4216)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel,Dell OptiPlex 320Desktop (341-3838)		
Operating System:	Windows XP Professional Service Pack 2,with no Media Dell OptiPlex,English,Factory Install (420-6291)		
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:	48X/32X CD-RW/DVD Combo Drive SATA,with Cyberlink Power DVD Dell OptiPlex 320 (313-5248)		
Speakers:	Internal Chassis Speaker Option,Dell OptiPlex Desktop (313-3351)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 320 (313-4383)		
Factory Installed Software:	Energy Smart Settings,Dell OptiPlex (310-8344)		
Service:	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (980-8910)		
Service:	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (980-2172)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-4777)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-4578)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		
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)		

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

Req # ~~325767~~
118128 118124
118129

DATE: September 14, 2007

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 7-1100-412-00-007-001-0-

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government; Code, Chapter 111, Subchapter C.;

FROM		TO		
ACCOUNT NUMBER: 6-1100-412-00-007-001-0-				
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
336	COMPUTER SERVICES	535	POSTAGE	\$ 44.96
442	EQUIP & VEHICLE RENTALS	535	POSTAGE	\$ 25.00
605	CLOTHING & UNIFORMS	535	POSTAGE	\$ 2.50
608	HOUSEHOLD & INSTIT. SUPPL	535	POSTAGE	\$ 4.56
640	REFERENCE MATERIALS	535	POSTAGE	\$ 500.00
890	OTHER	535	POSTAGE	\$ 500.00
601	OFFICE SUPPLIES	550	PRINTING & BINDING	\$ 15.00
890	OTHER	745	COMPUTER EQUIPMENT	\$2,075.42
890	OTHER	745	COMPUTER EQUIPMENT	\$1,109.00
890	OTHER	665	MINOR COMP/EQUIPMENT	\$2,592.03 ✓
				\$
				\$
				\$

TOTAL: \$6,868.47

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNT CLERK

Requisition

Req # 00118124

PO #

Date: 09/14/07

Bill To: x
x

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

Ship To: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: 956-318-2280

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP LASERJET 4250n - PRINTER B/W - LASER; ITEM#: S3055522 Account No _____	1,109.00	1,109.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	1,109.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Consent TCPN</i>		

Authorized By: _____



Regt 118124

Print - Close Window

From: CMontanez@techdepot.com

To: grisslzl@yahoo.com

Subject: Griselda, I have prepared your quote. (#B070818869)

Date: Thu, 16 Aug 2007 11:45:18 -0400

TCN R 4716

TECHDEPOT
AN OFFICE DEPOT COMPANY

Product Quote

Hi Griz,

Here is the quote for the HP 4250N.

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# :		Date:	16-Aug-2007
Quote# :	B070818869	Phone:	(800) 625-9866

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539	Information Technology Dept Hidalgo County TX 100 N. Closner Blvd. Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S3055522	Q5401A#ABA	HP LaserJet 4250n - printer - B/W - laser	1	\$1,109.00	\$1,109.00
Subtotal					\$1,109.00
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					\$0.00
TOTAL					\$1,109.00

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Requisition

Req # 00118153

PO #

Date: 09/17/07

Bill To: x
x

Vendor: 34797
SOUTH TEXAS COMMUNICATIONS, INC.
P O BOX 3712
MCALLEN TX 78502-3712
FAX (956) 687-1735

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE/ S.Z
956-968-8733

Contract No:

Special Instructions:
4371

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER MOTOROLA BPR 40 UHF 4 WATT PORTABLE RADIO 8 CHANNEL Account No 7-1211-452-00-121-013-0-664 <i>new radios</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>No...</i>	189.00 <u>Encumbrance</u> 945.00 Freight Total	945.00 . 945.00

Authorized By: _____

SOUTH TEXAS COMMUNICATIONS					
709 E PECAN		MCALLEN, TEXAS 78501		PHONE: 956-687-8591 FAX: 956-687-1735	
1705 E. PRICE		BROWNSVILLE, TEXAS 78521		PHONE: 956-544-4553 FAX: 956-544-4554	
PROPOSAL					
QUOTE #: 07-00618		244		9/7/2007	
HIDALGO - COUNTY OF SANITATION DEPT 1902 JOE STEPHENS SUITE 101 WESLACO, TEXAS, 78596				ATTN: JORGE FLORES PH: 956-973-7823 FAX: 956-973-7804 MOBILE: 956- EMAIL: @	
ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
1	AAH84RCS8AA1_N	MOTOROLA BPR 40 UHF 4 WATT (NAVY) PORTABLE RADIO 8 CHANNEL 12.5/25 KHz STD BATTERY NIMH 1200mAh STD 3 HOUR CHARGER ADAPTER SPRING BELT CLIP 1 YR WARRANTY - RADIO/ 6 MOS WARRANTY - ACCY FREIGHT USER PROGRAMABLE	5	\$ 189.00	\$ 945.00
TOTAL EQUIPMENT					\$ 945.00
SALES TAX 0.00%					\$ -
TOTAL					\$ 945.00

QUOTE TERMS AND CONDITIONS :

- 1 OFFER GOOD THROUGH
- 2 ESTIMATED DELIVERY
- 3 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 4 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.
- 5 UNLESS OTHERWISE STATED, PAYMENT DUE WITHIN TEN (10) DAYS AFTER INVOICE.
- 6 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND LESS A 20% RESTOCKING FEE. IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN 30 DAYS AFTER DELIVERY.
- 7 STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 STC DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 EXTENDED WARRANTY OR MAINTENANCE AGREEMENT MAY BE AVAILABLE AT AN ADDITIONAL COST UPON REQUEST AND SHOULD BE ADDED AT TIME OF PURCHASE.
- 10 STC'S TOTAL LIABILITY ARISING FROM ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL STC BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.
- 12 TERMS AND CONDITIONS SUBJECT TO CHANGE WITHOUT NOTICE.
- 13 PROPOSAL PRICING AS WRITTEN. VARIATIONS MAY SUBJECT PROPOSAL TO PRICING CHANGES.
- 14 CUSTOMER REQUIRED TO PROVIDE THE FOLLOWING:
 - A MOST MAJOR CREDIT CARDS ACCEPTED
 - B PURCHASE ORDER
 - C OTHER

10/7/2007
10 - 45 DAYS

PROPOSED BY	_____
PRINTED NAME	DEAN SCHAEFER
TITLE:	ACCOUNT EXECUTIVE
DATE:	9/7/2007

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY STC, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE:	____/____/____

Requisition

Req # 00118155

PO #

Date: 09/17/07

Bill To: x
x

Vendor: 214264
TRI-COUNTY COMMUNICATIONS, LTD
1421 E. PIKE BLVD.
WESLACO TX 78596
FAX (956)447-0622

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: ROBERT/FRED
956-968-8733

Contract No:

Special Instructions:
1198

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	DO NOT DUPLICATE ORDER MOTOROLA CM200 UHF 25 WATT 4 CHANNEL MOBILE RADIO	350.80	2,104.80
		Account No	Encumbrance	
		7-1201-431-00-121-005-0-681	2,104.80	
		<i>mobile new radios radio # 17001</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,104.80
		<i>Agreements? Obj code? 6604</i>		
		<i><u>NO Agreement.</u></i>		
		<i>they don't the any way</i>		
		<i>CMBL</i>		

Authorized By: _____