

# Requisition

Req # 00118594

PO #

Date: 09/25/07

*Regular  
\$5770  
10/2/07*

Bill To: x  
x

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

Ship To: HUMAN SERVICES  
2401 N. MOOREFIELD RD.  
MISSION TX 78572

Contact: M. Gonzalez  
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	846235 HP COLOR LASERJET 4700DTN PRINTER - Q7494A#ABA	2,183.00	2,183.00
9	EACH	951784 HP LASERJET 3055 AIO - Q653A#ABA	452.00	4,068.00
		Account No _____	Encumbrance	
		7-1100-444-00-240-001-0-665	4,068.00	
		7-1100-444-00-240-001-0-745	2,183.00	
			Freight	.00
			Total	6,251.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR  
203*

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



Attn:  
Matey

800.581.4239

Quotes

Recent Quotes | Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: Q697457

Need Help?

Status: Open

Quote Date: 9/25/2007

Contact: RIGO HINOJOSA

Description: IHC PRINTERS



Contact  
Jay Carlile  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail quote to Jay

Billed From Address

CDW Government Inc.  
230 N. Milwaukee Ave  
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIGO HINOJOSA  
RIGO HINOJOSA  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT  
1304 S 25TH AVE  
EDINBURG, TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT.  
RIGO HINOJOSA  
ATTN: RIGO HINOJOSA  
1304 S. 25TH AVE.  
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

AIT Deferred

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Color LaserJet 4700dtn Printer	State Of Tx Dir/ Hp Contract	846235	Q7494A#ABA	1	\$2,183.00	<del>\$4,366.00</del> 2183.00
HP LaserJet 3055 AIO	State Of Tx Dir/ Hp Contract	951784	Q6503A#ABA	9	\$452.00	\$4,068.00

As per Rigo: order only 1  
9/25/07

Sub-Total \$8,434.00 (6251.00)  
Shipping: \$0.00  
Grand Total \$8,434.00 (6251.00)

\*Tax may change if this quote is amended by your account manager.

ADD TO CART



**800.581.4239**

**If content spans the full width of the page, you should print using landscape orientation.**

**Continue Shopping**

**Quote Details**

Quote Number: **Q697457**  
Quote Placed: **September 25, 2007**  
Billed From: **CDW Government Inc., 230 N. Milwaukee Ave, Vernon Hills, IL - 60061 (800) 594-4239**

You will be sent an e-mail confirming this quote. Please print a copy of this page for your records.

**Note:**

Thank you for your online quote request. Prior to converting this quote to an order, please contact your account manager for configuration, pricing, and contract verification. Should you choose to convert this quote to an order without verification, you may be contacted by your account manager to confirm the details of your order.

**Shipping Address**

Hidalgo County Health Dept.  
Attn: Rigo Hinojosa  
1304 S. 25th Ave.  
Edinburg, TX - 78539

Save as Default

**Shipping Method**

**Carrier**  
AIT Deferred, 6-10 Days

Save as Default

**Billing Address**

1304 S 25th Ave  
Edinburg, TX - 785397205

Save as Default

Save time on your next purchase with **Express Quote!**  
Set shipping and billing preferences for faster quote creation.

**Quote Reference**

**Quote Description:**  
IHC Printers

**Cost Center Code:**

**Notes to Account Manager**

**Product Description**



HP Color LaserJet 4700dtn Printer

CDW	Availability	Qty	Unit Price	Ext. Price
846235	In Stock	2	\$2,183.00	\$4,366.00



HP LaserJet 3055 AIO

951784	In Stock	9	\$452.00	\$4,068.00
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<b>Sub-total</b>	\$8,434.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Grand Total</b>	\$8,434.00

[Continue Shopping](#)

Your Grand Total reflects your Billing Organization's Tax Exempt Status.

**\*Attention NEW FEDERAL CUSTOMERS:**

If tax appears on your order, it will be deleted when the order is processed. No tax will be charged.