

Requisition

Req # 00118707

PO #

Date: 09/26/07

Bill To: x
x

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

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

Contact: RUBEN
956-292-7010

Contract No: R 4716

Special Instructions:
260907-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# B070913113		
		DO NOT DUPLICATE ORDER		
15	EACH	WESTERN DIGITAL CAVIAR 80GB HARD DRIVE (S1273746)	49.99	749.85
15	EACH	80GB 7200 RPM SATA INTERNAL HD (S2859289)	46.10	691.50
		80GB 7200 RPM SATA INTERNAL HD		
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	1,441.35	
			Freight	.00
			Total	1,441.35
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00119266

PO #

Date: 10/03/07

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:
REQ. #0690

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	STATE OF TX DIR/HP CONTRACT DO NOT DUPLICATE ORDER #Q5987A#ABA COLOR LASER JET 3600N Account No _____	653.49	653.49
		PRINTER	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	653.49

Authorized By: _____



Print - Close Window

From: CMontanez@techdepot.com
To: grisslzl@yahoo.com
CC: stan.ramos@co.hidalgo.tx.us
Subject: Griselda, I have prepared your quote. (#B07103297)
Date: Wed, 3 Oct 2007 10:19:03 -0400



Product Quote

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:	03-Oct-2007
Quote# :	B07103297	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539	Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S4547899	Q5987A#ABA	Color LaserJet 3600n Contract <i>Number: TCPN - R4716</i>	1	\$653.49	\$653.49
Subtotal					\$653.49
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					
TOTAL					\$653.49

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

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:
<http://www.techdepot.com/pro/3.asp?c=pg&r=lr&s=6923504>

DATE: October 3, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1202-431-00-122-005-0-XXX

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	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
7-1202-431-00-122-005-0-666	MINOR OFFICE FURNITURE	7-1202-431-00-122-005-0-665	MINOR COMPUTER EQUIPMENT	\$500.00

TOTAL \$ 500.00

REASON: TRANSFER NEEDED FOR CONTINUE OPERATION OF THE DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Requisition

Req # 00118897

PO #

Date: 09/27/07

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.#98

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	773910 CANNON DR-7580 SCANNER MFG.# CAC-0640B002 CONTRACT: TCPN CONTRACT #RA713 Account No _____ 7-1297-423-00-320-002-8-743	4,654.33 <u>Encumbrance</u> 4,654.33 Freight Total	4,654.33 0.00 4,654.33

*Consent
D/R
223*

Authorized By: _____



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HNM7439	6760490	9/24/2007

B LESLIE CAMPOS
L 3100 S US HIGHWAY 281
L HIDALGO COUNTY ADULT PROBATION
T EDINBURG, TX 78539-9670
O

S HIDALGO COUNTY ADULT PROBATION
H 3100 S US HIGHWAY 281
I
P LESLIE CAMPOS
T EDINBURG, TX 78539-9670
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # SCANNER QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	773910	CANON DR-7580 SCANNER Mfg#: CAC-0640B002 Contract: TXMAS- TEXAS MULTIPLE AWARDS TXMAS-3-70040	4654.33	4654.33
1	569307	CANON DR-7580/6080 9MO-EXT SERVICE P Mfg#: CAC-8927A007 Contract: TXMAS- TEXAS MULTIPLE AWARDS TXMAS-3-70040	794.05	794.05
SUBTOTAL				4,654.33
FREIGHT				5448.38 .00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
4,654.33
~~5,448.38~~

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00118992

PO #

Date: 10/01/07

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: 389th District Court
100 N. Closner, 2nd Floor
Edinburg Tx 78539

Contact: 956-318-2080

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3		DO NOT DUPLICATE ORDER OptiPlex 320 Desktop, Pentium Dual Core #2160/1.8GHz, 1M 800FSB (223-1373)	864.01	2,592.03
		Account No _____	Encumbrance	
		<i>666</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,592.03

Authorized By: _____

Requisition

Req # 00118555

PO #

Date:

Bill To: x
 x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-195

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	DO NOT DUPLICATE ORDER MICROSOFT OFFICE STANDARD- STANDARD 2007 - LICENSE	252.31	756.93
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-667	756.93	
			Freight	.00
			Total	756.93
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO	DATE
HNQ3940	6324564	9/24/2007

MARY GARCIA
 B 100 E CANO ST FL 1
 L HIDALGO COUNTY TAX OFFICE
 T EDINBURG, TX 78539-4582
 O

HIDALGO COUNTY TAX OFFICE
 S 100 E CANO ST FL 1
 H
 I
 P MARY GARCIA
 T EDINBURG, TX 78539-4582
 O Contact: MARY GARCIA 956-318-2103

Customer Phone # 9563182103

Customer P.O.# OFFICE 07 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1068762	MS GSA OFFICE 2007 Mfg#: MLG-021-07777 Contract: TXMAS- TEXAS MULTIPLE AWARDS TXMAS-3-70040	252.31	252.31
		4.70 SUBTOTAL		252.31
		FREIGHT		.00
		SALES TAX		.00
		<u>Dir</u>		
		(512) 463-3421		
		Sherri Parks 512-463-3580 Sherri.Parks@Dir.state.tx.us		

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 252.31
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CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



800.581.4239

Shopping Cart

▶ Your Saved Carts ▶ Save This Cart ▶ Edit Saved Carts ▶ Send To An Associate

Quantity	Product	CDW•G	Availability	Price
3	Select Microsoft Office Standard Standard 2007 - license	1068762	In Stock	\$269.32

Click ⊖ to remove an item from your cart

Sub-Total

Update Cart

Clear Cart

Use Standard Ch

Use Express Ch

Continue Shopping

Shipping Calc:

Enter a postal code to quickly estimate shipping cost.

QuickCart:

Enter a CDW•G part number to quickly add it to your cart.

Product ID

CDW Part: XXXXXXXX
Mfg. Part: XXXXXXXXXX
UNSPSC: XXXXXXXXXX

*9/19/07
mary -
please order
thank you*

*No freight
as per
J. Carlile*

*J. Carlile
312-705-9592*

*for Nevada - Yolanda
updates software*