

**Requisition**

Req # 00118896

PO #

Date: 09/27/07

*Regular  
#5846  
10/9/07*

Bill To: x  
x

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

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

Contact: M. Gonzalez  
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	700335 Cisco 3825 Integrated Services Router Security Bundle - CISCO3825-SEC/K9	7,329.37	7,329.37
1	EACH	567417 Cisco 1 Port E1T1 ISDN PRI Network Module - NM-1CE1T1-PRI	1,811.29	1,811.29
2	EACH	788454 Cisco High-Speed WAN Interface Card serial adapter - 4 ports - HWIC-4T	1,950.62	3,901.24
1	EACH	982424 Cisco SMARTnet extended service agreement - 1year - CON-SNT-3825SEC	1,059.48	1,059.48
4	EACH	707661 Cisco 2811 Integrated Services Router Security Bundle - CISCO2811-SEC/K9	2,012.55	8,050.20
4	EACH	963961 Cisco SMARTnet extended service agreement - 1 year - CON-SNT-C2811SEC	406.37	1,625.48
4		090160 Cisco WAN Interface Card 1-Port Serial - expansion module - WIC-1T	293.16	1,172.64
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	24,949.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



*Req # 118896*

800.581.4239

*Software Expenditure*

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**

**Quote #:** HNT5372

**Status:** Open

**Quote Date:** 9/25/2007

**Contact:** RIGO HINOJOSA

**Description:** ROUTERS UPGRADEQUOTE

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

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

**Need Help?**



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

Send quote to an associate

*Equip for T1 Lin*

**Billing Address**

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

(956) 383-6221

**Payment Method**

Select payment method during checkout.

**Shipping Method**

UPS Deferred Ground 3 - 5 Day Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
<i>745</i> Cisco 3825 Integrated Services Router Security Bundle	Tcpn Contract #r4713	700335	CISCO3825-SEC/K9	1	\$7,329.37	\$7,329.37
<i>745</i> Cisco 1 Port E1/T1 ISDN PRI Network Module	Tcpn Contract #r4713	567417	NM-1CE1T1-PRI=	1	\$1,811.29	\$1,811.29
<i>745</i> Cisco High-Speed WAN Interface Card serial adapter - 4 ports	Tcpn Contract #r4713	788454	HWIC-4T=	2	\$1,950.62	\$3,901.24
<i>336</i> Cisco SMARTnet extended service agreement - 1 year	Tcpn Contract #r4713	982424	CON-SNT-3825SEC	1	\$1,059.48	
<i>745</i> Cisco 2811 Integrated Services Router Security Bundle	Tcpn Contract #r4713	707661	CISCO2811-SEC/K9	4	\$2,012.55	\$8,050.20
<i>336</i> Cisco SMARTnet extended service agreement - 1 year	Tcpn Contract #r4713	963961	CON-SNT-C2811SEC	4	\$406.37	

*21092.10*

*2684.00*

*Req # 118896*

*1172.64*

665

Cisco WAN Interface Card 1-Port Serial - expansion module	Tcpn Contract #r4713	090160	WIC-1T=	4	\$293.16	\$1,172.64
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**Sub-Total** \$24,949.70

Shipping: \$0.00

**Grand Total** \$24,949.70

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





**Requisition**

Req # 00118895

PO #

Date: 09/27/07

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		
5	EACH	765094 DYMO LabelWriter DUO - 69120	195.99	979.95
5	EACH	804602 Xerox DocuMate 272 Scanner - XDM2725D-WU	1,044.97	5,224.85
26	EACH	1209004 Symbol LS 2208-barcode scanner	164.48	4,276.48
		Account No _____		
			Encumbrance	
			Freight	0
			Total	10,481.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



*Req # 115895*

**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**

**Quote #:** Q698153

**Status:** Open

**Quote Date:** 9/25/2007

**Contact:** RIGO HINOJOSA

**Description:** IHC SCANNERS

Send quote to an associate

**Need Help?**



**Contact**  
**Jay Carille**  
 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: ATTN:RIGO HINOJOSA  
 1304 S. 25TH AVE.  
 EDINBURG , TX 78539

**Payment Method**

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**Shipping Method**

UPS Deferred Ground 3 - 5 Day Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
<i>665</i> DYMO LabelWriter DUO	Tcpn Contract #r4713	765094	69120	5	\$195.99	\$979.95
<i>745</i> Xerox DocuMate 272 Scanner	Tcpn Contract #r4713	804602	XDM2725D-WU	5	\$1,044.97	\$5,224.85
<i>665</i> Symbol LS 2208 - barcode scanner	Tcpn Contract #r4713	1209004	LS2208-SR20007R-UR	26	\$164.48	\$4,276.48

**Sub-Total** \$10,481.28  
**Shipping:** \$0.00  
**Grand Total** \$10,481.28

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

**ADD TO CART**

*TCPN*

*Req # 118895*

