

# Requisition

Req # 00119141

PO #

Date: 10/02/07

*Consent  
# 5972  
10/15/07*

Bill To: x  
x

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

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
		DO NOT DUPLICATE ORDER		
3	EACH	1068762 MFG# MLG 07777 CONTRACT TXMAS TEXAS MULTIPLE AWARDS TXMAS 3 70040	252.31	756.93
1		MICROSOFT OFFICE STANDARD 2007 LICENSE (FOR NEIDA & YOLANDA'S SOFTWARE UPDATE		.00
		<u>Account No</u>	<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		

*Consent  
D/R*

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

# Requisition

Req # 00119155

PO #

Date: 10/02/07

Bill To: x  
x

Vendor : 287199  
SHI GOVERNMENT SOLUTIONS, INC.  
1250 CAPITAL OF TX HWY  
BLDG. 1 #350  
AUSTIN TX 78746  
FAX (512)732-0232

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: JOSIE ESCALANT  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	ADOBE ACROBAT PROFESSIONAL V8 (SOFTWARE)	157.00	314.00
1	EACH	ADOBE ACROBAT PROFESSIONAL V.8 MEDIA SET (SOFTWARE)	23.00	23.00
		Account No _____	Encumbrance	
		7-1100-441-00-340-003-0-667	337.00	
			Freight	.00
			Total	337.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>DIR Consent</i>		

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

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00119210

PO #

Date: 10/03/07

Bill To: x  
x

Vendor: 287199  
SHI GOVERNMENT SOLUTIONS, INC.  
1250 CAPITAL OF TX HWY  
**BLDG. 1 #350**  
AUSTIN TX 78746  
FAX (512)732-0232

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
711 EL CIBOLO RD.  
EDINBURG TX 78539

Contact: **RICHARD OZUNA**  
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7	EACH	DO NOT DUPLICATE ORDER KINGSTON TECHNOLOGY KVR333X64C25K2/2G MEMORY 2GB (2 X 1 GB) DIMM 184 PIN DDR-333 MHZ PC2700-C12.5-2.5V Account No _____ 7-1100-421-00-280-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	112.00   <u>Encumbrance</u> 784.00  Freight .00  Total 784.00	784.00

*DIR  
Amount*

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

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00119211

PO #

Date: 10/03/07

Bill To: x  
x

Vendor: 287199  
SHI GOVERNMENT SOLUTIONS, INC.  
1250 CAPITAL OF TX HWY  
BLDG. 1 #350  
AUSTIN TX 78746  
FAX (512)732-0232

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
711 EL CIBOLO RD.  
EDINBURG TX 78539

Contact: RICHARD OZUNA  
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7	EACH	DO NOT DUPLICATE ORDER HP SOFTWARE LICENSE ONLY MICROSOFT WINDOWS XP PROFESSIONAL W/ SPA-LICENSE-1-USER ENGLISH US (ITEM # 12071522) Account No _____ 7-1100-421-00-280-001-0-667	123.00  <u>Encumbrance</u> 861.00	861.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	861.00

*D/R  
Consent*

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

# Requisition

Req # 00119460

PO #

Date: 10/05/07

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: 332ND DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: DamianCarranza  
956-318-2275

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		Dell Quote #389527172; DIR-SDD-192 provided to Court by the IT Dept. DO NOT DUPLICATE ORDER Optiplex745 Ultra Small Form Factor, Core 2 Duo E6300/1.86GHz,2M, 1066FSB (222-5923) Account No _____ 7-1100-412-00-006-001-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>#47563</i>  <i>DIR Amount</i>	1,130.08  <u>Encumbrance</u> 1,130.08  Freight .00  Total	1,130.08         1,130.08

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

# DELL

## QUOTATION

QUOTE #: 389527172  
 Customer #: 8937178  
 Contract #: 9913578  
 Customer Agreement #: DIR-SDD-192  
 Quote Date: 10/2/07

REQ. #  
 119460  
 332

Date: 10/2/07 9:03:17 AM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$1,130.08		
Product Subtotal:	\$1,130.08		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,130.08	GROUP TOTAL: \$1,130.08
Base Unit:	OptiPlex 745 Ultra Small Form Factor,Core 2 Duo E6300/ 1.86GHz,2M,1066FSB (222-5923)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 2x512,OptiPlex 745 and 320 (311-5040)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7887)		
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 and 745 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Operating System:	Thank you for choosing Dell (310-8617)		
Mouse:	Mouse included with Keyboard purchase (310-1956)		
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 Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
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 (985-2488)		
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:	PUE, 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 (468-2909)
	Type 14 - Keep Your Hard Drive, 3 Years (960-2597) - Quantity 2
	Mouse Pad (310-3559) - Quantity 2

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](http://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](mailto:Tax_Department@dell.com).** \*\*

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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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](http://www.dell.com/environmentalfee)

**Requisition  
BUDGET OFFICER**

Req # 00119377

PO #

Date: 10/04/07

Bill To: x  
x

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

**Ship To:** BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

**Contact:** Angela Garcia  
956-292-7025

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	HP LJ P3005N PRINTERS	699.00	2,097.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-14-115-001-0-665	2,097.00	
		Freight		.00
		Total		2,097.00

*Consent  
S/R*

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

Ref # 11937



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HPK9445	7336028	9/27/2007

ANGELA GARCIA  
B | 100 E CANO ST STE 101  
L  
L HIDALGO CTY BUDGET OFFICE  
T EDINBURG, TX 78539-4550  
O

HIDALGO CTY BUDGET OFFICE  
S | 100 E CANO ST STE 101  
H  
I  
P ANGELA GARCIA  
T EDINBURG, TX 78539-4550  
O Contact: ANGELA GARCIA 956-318-2356

Customer Phone # 9563182356

Customer P.O. # HP3005N QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1063660	HP LJ P3005N 35PPM Mfg#: H-P-Q7814A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	699.00	2097.00
		SUBTOTAL		2097.00
		FREIGHT		.00
		SALES TAX		.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b> ➔	US Currency 2,097.00
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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*