

Requisition

Req # 00119179

PO #

Date: 10/03/07

Bill To: x
x

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

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

Contact: JORGE/ ISMAEL
956-968-8733

Contract No:

Special Instructions:
4384

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713		
		DO NOT DUPLICATE ORDER		
1	EACH	ACER ACERPOWER FH PENTIUM DUAL CORE E2160 1.8 GHZ	488.77	488.77
		SHIPPING	23.10	23.10
		Account No _____	<u>Encumbrance</u>	
		7-1100-432-00-121-001-0-665	511.87	
			Freight	.00
			Total	511.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN
Account

Authorized By: _____

Reg. 119179



ATTN: Priscilla 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 #: HLS0522

Need Help?

Status: Open

Quote Date: 9/14/2007

Contact: ISMAEL DELEON

Description: COMPUTER QUOTE



Contact Mike Lamdagan Phone: (866) 339-7084 Fax: (312) 705-9164 E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Billing Address

ISMAEL DELEON ISMAEL DELEON ATTN: HIDALGO COUNTY 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 9/3-7950

Shipping Address

Select shipping address during checkout.

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
Acer AcerPower FH - Pentium Dual Core E2160 1.8 GHz	Tcpn Contract #r4713	1269154	APFH-UD2160P	1	\$488.77	\$488.77

Sub-Total \$488.77 Shipping \$23.10 Grand Total \$511.87

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



Requisition

Req # 00119183

PO #

Date: 10/03/07

Bill To: x
 x

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

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

Contact: JORGE/ ISMAEL
956-968-8733

Contract No:

Special Instructions:
4385

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	HP OFFICEJET PRO K550	97.75	97.75
		SHIPPING	22.48	22.48
		Account No _____	<u>Encumbrance</u>	
		7-1100-432-00-121-001-0-665	120.23	
			Freight	.00
			Total	120.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN
Consent

Authorized By: _____

Requisition

Req # 00119324

PO #

Date: 10/04/07

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		HP PHOTO PRO B8350 30/22PPM 13X19	312.00	312.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-40-180-001-0-665	312.00	
			Freight	.00
			Total	312.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN
Consent*

Authorized By: _____

Requisition

Req # 00119179

PO #

Date: 10/03/07

Bill To: x
x

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

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

Contact: JORGE/ ISMAEL
956-968-8733

Contract No:

Special Instructions:
4384

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	ACER ACERPOWER FH PENTIUM DUAL CORE E2160 1.8 GHZ	488.77	488.77
1	EACH	SHIPPING	23.10	23.10
		Account No _____	<u>Encumbrance</u>	
		7-1100-432-00-121-001-0-665	511.87	
			Freight	.00
			Total	511.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN
Comment

Authorized By: _____

Requisition

Req # 00119183

PO #

Date: 10/03/07

Bill To: x
x

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

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

Contact: JORGE/ ISMAEL
956-968-8733

Contract No:

Special Instructions:
4385

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	HP OFFICEJET PRO K550	97.75	97.75
		SHIPPING	22.48	22.48
		Account No _____	Encumbrance	
		7-1100-432-00-121-001-0-665	120.23	
			Freight	.00
			Total	120.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN
Consent

Authorized By: _____

119183



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 #: HLS0052

Need Help?

Status: Open

Quote Date: 9/14/2007

Contact: ISMAEL DELEON

Description: K550 PRO QUOTE



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Billing Address

ISMAEL DELEON
ISMAEL DELEON
ATTN: HIDALGO COUNTY
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

(956) 973-7950

Shipping Address

Select shipping address during checkout.

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
HP Officejet Pro K550	Tcpr Contract #r4713	822813	C8157A#A2L	1	\$97.75	\$97.75

Sub-Total \$97.75

Shipping: \$22.48

Grand Total \$120.23

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

