

Requisition

Req # 00120273

PO #

Date: 10/18/07

*Consent
#6210
10/30/07*

Bill To: x
x

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

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

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN #R4713
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE - QUOTE #: HSR6550 DO NOT DUPLICATE ORDER SanDisk flash memory card- 6 GB - misroSDCH	82.43	82.43
		<u>Account No</u> 7-1100-415-00-200-002-0-665	<u>Encumbrance</u> 82.43	
			Freight	.00
			Total	82.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Consent
TCPN
R 4713*

Authorized By: _____



*Consent
6210
10/30/07*

800.581.4239

Quotes

REQ 120273

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 #: HSR6550

Need Help?

Status: Open

Quote Date: 10/15/2007

Contact: RENAN RAMIREZ

Description: SANDISK QUOTE



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

RENAN RAMIREZ
RENAN RAMIREZ
ATTN: HIDALGO COUNTY
100 N CLOSNR BLVD
EDINBURG , TX 78539-3523

(956) 318-2151

Shipping Address

HIDALGO COUNTY
ATTN: RENAN RAMIREZ
100 N CLOSNR BLVD
EDINBURG , TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Handwritten signature

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
SanDisk flash memory card - 6 GB - microSDHC	Tcpn Contract #r4713	1310315	SDSDQ-6144-A11M	1	\$82.43	\$82.43

Sub-Total \$82.43
Shipping: \$0.00
Grand Total \$82.43

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

10/17/07

*Verified org. code 665
w/ Ms. Cano*

Handwritten signature and date 10:20

Requisition

Req # 00120551

PO #

Date: 10/24/07

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.#156

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	478150 BELKIN CAT 6 PATCH SNAG 35 FT GREEN MFG#: BEL-A3L980-35-GRN-S	16.47	49.41
3	EACH	476368 BELKIN CAT 6 PATCH SNAG 15 FT BLUE MFG#: BEL-A3L980-15BLU-S	15.00	45.00
3	EACH	106817 BELKIN RJ45 COUPLER F/F CROSSED MFG#: BEL-R6G089	5.86	17.58
3	EACH	141310 BELKIN USB A/A EXT CAB M/F IMAC 10FT MFG#: BEL-F3U134-10-CBL	9.79	29.37
5	EACH	376239 BELKIN USB 2.0 A/MINI-B 5P 6FT GOLD MFG#: BEL-F3U138-06-GOLD	7.80	39.00
2	EACH	073469 BELKIN SCSI MDB50M/C50M 12FT MFG#: BEL-F2N962-12	34.70	69.40
2	EACH	085567 BELKIN SCSI MDB68M/MDB68M 12 FT W/TS MFG#: BEL-F2N991-12-T	78.10	156.20
11	EACH	364773 BELKIN CAT6 PATCH SNAG 7FT BLACK MFG#: BEL-A3L980-07BLK-S	9.04	99.44
55	EACH	568872 NETGEAR PCI 10/100/1000MBPS ADAPTER MFG#: NTG-GA311NA	29.00	1,595.00
1	EACH	568872 NETGEAR PCI 10/100/1000MBPS ADAPTER MFG#: NTG-GA311NA	.00	.00
Account No			<u>Encumbrance</u>	
7-1297-423-00-320-002-8-665			2,100.40	
			Freight	.00
			Total	2,100.40

TCPN

Authorized By: _____

Requisition

Req # 00120033

PO #

Date: 10/16/07

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: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
267

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER THE PURCHASE OF A D-LINK 6FT KVM CABLE (A0039375) FOR THE HIDTA TASK FORCE SERVER. <u>Account No</u> 7-1291-412-00-270-002-0-665	16.01	16.01
			<u>Encumbrance</u>	
			16.01	
			Freight	.00
			Total	16.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR
192

Authorized By: _____

DELL

QUOTATION

QUOTE #: 391917512

Customer #: 3033890

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/16/07

Customer Name: COUNTY OF HIDALGO

Handwritten signature

Handwritten: HQ#00120033

Date: 10/16/07 10:52:43 AM

TOTAL QUOTE AMOUNT:	\$16.01		
Product Subtotal:	\$16.01		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
D-LINK 6FT KVM CABLE (A0039375)	1	\$16.01	\$16.01
Number of S & A Items: 1		S&A Total Amount: \$16.01	

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

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 612-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

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

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal

options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

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

Requisition

Req # 00120501

PO #

Date: 10/23/07

Bill To: x
x

Vendor: 272906
GOVCONNECTION, INC.
7503 STANDISH PLACE
ROCKVILLE MD 20855
FAX (603)683-0014

Ship To: HIDTA
3100 S. Clossner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
276

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER THE PURCHASE OF A 1841 ROUTER WITH 2FE, 2 WAN SLOTS, 32MB FLASH AND 128MB SDRAM. MANUF. PART #CISCO1841 / ITEM #5486468. Account No _____ 7-1291-412-00-270-002-0-665	937.54 <u>Encumbrance</u> 937.54 Freight .00 Total	937.54 937.54
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Consent
DIR*

Authorized By: _____

GovConnection™

IT Solutions for Government and Education

2150 Post Road
Fairfield, CT 06824
Tel: 800-800-0019

Account Executive: Nontas Groumousas
Phone: (800) 800-0019 x75012
Fax: (603) 683-1357
Email: groumous@govconnection.com

QUOTATION

Quote # 1971750.01
PLEASE REFER TO THE ABOVE
QUOTE NUMBER WHEN ORDERING
Date: October 24, 2007
Valid through: November 23, 2007
Account #:

Reg 120501

QUOTE PROVIDED TO:

Hidalgo County
Sonya Lopez
3100 S Us Highway 281
Foxtrot Building
Edinburg, TX 78539-9670

SHIP TO:

Hidalgo County
Sonya Lopez
3100 S Us Highway 281
Foxtrot Building
Edinburg, TX 78539-9670

DELIVERY		FOB		TERMS		CONTRACT ID #	
1-30 Days A/R/O		Destination		NET 30		DIR-SDD-223	
* Line #	Qty	Item #	Manuf. Part #	Description	Price	Ext	
1	1	6488468	CISCO1841	1841 Router with 2FE, 2 WAN Slots, 32MB Flash and 128MB SDRAM CISCO	\$937.54	\$937.54	
	Lines: 1				Total Merchandise	\$937.54	
					Fee		
					Ship Via: Small Pkg Ground	10. pounds	
					Shipping and Handling		
					Tax		
					TOTAL	\$937.54	



ORDERING INFORMATION:

GovConnection, Inc.

Texas DIR: Contract #DIR-SDD-223

Please reference the Contract # on ALL Purchase Orders

EXPIRATION:	5/2/2008
TERMS:	NET 30
FOB POINT:	DESTINATION (within Continental US)
MAXIMUM ORDER LIMITATION:	NONE
DELIVERY TIME:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS NUMBER:	80-967-8782
BUSINESS SIZE:	LARGE

Ordering Address: GovConnection, Inc. 706 Milford Rd. Merrimack, NH 03054

Remittance Address: GovConnection, Inc. Box 81018 Woburn, MA 01813-1018

Sales: 800-800-0019

If you require a hard copy invoice for your credit card order, please visit the link below to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>



Hidalgo County H.I.D.T.A. Task Force

Fax

To: mate-purchasing dept From: Sonja L Lopez
 Fax: 292-7122 Pages: 3
 Phone: _____ Date: 10/24/07
 Re: _____ CC: _____

Urgent For Review Please Comment Please Reply Please Recycle

Should you have any questions, please call.

Requisition

Req # 00120392

PO #

Date: 10/22/07

Bill To: x
x

Vendor: 327913
CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (480)212-7400

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE QUOTE 101107HIDCO DO NOT DUPLICATE ORDER Onsite technical support	2,500.00	2,500.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-336	2,500.00	
			Freight	.00
			Total	2,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Consent
DIR*

Authorized By: _____