

# Requisition

Req # 00120901

PO #

Date: 10/30/07

*Regular  
# 6316  
11/6/07*

Bill To: x  
x

Vendor: 350907  
NWN CORPORATION  
271 WAVERLY OAKS RD  
WALTHAM MA 02452  
FAX (281)983-5599

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-258

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	QUOTE T45474 EXPIRES 12/31/07 DO NOT DUPLICATE ORDER BB1-ENTRY-1 Controller 4TB W/StorSnap, StorAR, StorStac Manager GUI/CLi, RAID 5 Media Kit Account No _____ 7-1336-415-00-200-006-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i># 47655</i> <i># 47656</i>  <i>Regular DIR SDD 258</i>	12,995.00  <u>Encumbrance</u> 25,990.00  Freight .00  Total 25,990.00	25,990.00

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



Department of Information Resources

### Quote

NWN Corporation  
10661 Rockley Rd.  
Houston TX 77099  
P: (281)983-9955

REMIT TO:

**Date** 10/24/2007  
**Quote #** QT45474  
**Expires** 12/31/2007  
**Sales Rep** Non-Houston, House Account  
**Project**  
**Terms** Net 30  
**Quote Title** Intransa EdgeBlock Bundle  
Contract DIR-SDD-258  
**Inside Sales Rep** Warren, Tammy D

**Quote for:**

Stan Ramos  
Hidalgo County  
100 N. Closner Blvd.  
Edinberg TX 78539  
United States

**Ship To:**

Stan Ramos  
Hidalgo County  
100 N. Closner Blvd.  
Edinberg TX 78539  
United States

*REQ. 120901*

Item	Qty	Description	Price	Amount
BB1_PCU20-1_SCE3S-1	2	BB1-ENTRY - 1 Controller 4TB w/StorSnap, StorAR, StorStac Manager GUI/CLI, RAID 5 Media Kit	12,995.00	25,990.00



*(Edin) 10/25/07 Storage for Co. Wide H-Drive Backups*  
*(Stan) 10/23/07 Storage Drive to Backup all Co. Info. in the Budget. Purch*  
*if more ? 15 (Big Hard Drive)*  
*Call Remain*

**Subtotal** 25,990.00  
**Shipping Cost (Best Way)** 0.00  
**Total** \$25,990.00

1) Refer to attached Terms & Conditions.  
2) Subject to Credit Approval.