

# Requisition

Req # 00120564

PO #

Date: 10/24/07

*Consent  
# 6398  
11/13/07*

**Vendor :** 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

**Bill To:** x  
x

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

**Contact:** VERONICA/ROBER  
956-968-8733

**Contract No:**

**Special Instructions:**  
A152

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QISV DO NOT DUPLICATE ORDER HP SCANJET 7800 SCANNER - 25PPM MANF#L1980A#B1H Account No _____ 7-1201-431-00-121-004-0-661  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	640.00  Encumbrance  640.00  Freight .00  Total 640.00	640.00

*DIR  
~~DIR~~  
SAD 223*

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

*Right*  
*120564*



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

www.CDWG.com  
 800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HXCS333	9670221	10/31/2007

ROBERT ELIZONDO  
 9102 JOE STEPHENS  
 HIDALGO COUNTY  
 WESLACO, TX 78596

HIDALGO COUNTY  
 1902 JOE STEPHENS AVE  
 ROBERT ELIZONDO  
 WESLACO, TX 78596-3700  
 Contact: ROBERT ELIZONDO 956-973-7816

Customer Phone # 9569737816

Customer P.O. # 10.31.07 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	MasterCard/Visa Go	GOVT-EXEMPT

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	970608	HP SCANJET 7800 SCANNER -25PPM Mfg#: H-P-L1980A#B1H Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	640.00	640.00
		SUBTOTAL		640.00
		FREIGHT		.00
		SALES TAX		.00

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

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 Phone: 847-371-5000 Fax: 847-419-6200

TOTAL	US Currency	640.00
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Please remit payment to:  
 CDW Government, Inc  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515

# Requisition

Req # 00121008

PO #

Date: 10/31/07

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 NUMBER Q-046337-1 DO NOT DUPLICATE ORDER SMARTnet 8x5xNBD (SNT) FOR IDS-4215-K9 SN 88808037974 Account No _____ 7-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Certificate of warranty                      Insurance for the Device when it fails                      (Warranty)</i> DIR	1,313.00  Encumbrance 1,313.00  Freight .00  Total 1,313.00	1,313.00

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

045

# CALENCE

1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

# DIR

Texas Department of Information Resources

## Quotation

Quote Number .....: Q-046337-1  
Date.....: 10/25/2007  
Shipping Terms .....: FOB - O  
Payment Terms .....: Net 30 days  
Quote Valid Thru ...: 11/24/2007

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 661-5561  
Client Advocate Fain, Timothy  
timothy.fain@calence.com  
Phone (512) 691-2026  
Fax (512) 691-9480

DIR Agreement #...: DIR-SDD-236  
County of Hidalgo  
Information Technology Department  
100 N. Clossner, 1st Floor  
Edinburg, TX 78539

Req. 121008

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
CON-SNT	SMARTnet 6x5xNBD (SNT) for IDS-4215-K9 SN 88808037974	1	\$ 1,313.00	20.00 \$		\$ 1,050.40	\$ 1,050.40

\* Please contact your Account Manager for financing options.

**PLEASE NOTE: THE TERMS AND CONDITIONS ON THE LAST PAGE ARE ALSO A PART HERE-OF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATIONS LIABILITIES.**

Total Hardware	\$	0.00
Total Maintenance	\$	1,050.40
Estimated Tax	\$	0.00
Estimated Freight	\$	0.00
Quote Total	\$	1,050.40

# Requisition

Req # 00120993

PO #

Date: 10/31/07

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

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

Contact: RUBEN  
956-292-7010

Contract No: TCPN# R4716

Special Instructions:  
311007-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	IT DEPT, QUOTE# B071027951 DO NOT DUPLICATE ORDER LACIE BIG DISK HARD DRIVE (S4549641)	299.82	599.64
		Account No _____	Encumbrance	
		7-1100-415-00-200-001-0-665	599.64	
			Freight	.00
			Total	599.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

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

Oct-24-2007 01:30pm From-SHOPPING &amp; SURE

+203-750-1901

T-174 P.006/007 F-362

# TECHDEPOT

AN OFFICE DEPOT COMPANY

## Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

REQ. 120993

Reference# :	TCPN Contract # R4716	Date:	24-Oct-2007
Quote# :	B071027961	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539	Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S4549641	300966U	LaCie Big Disk hard drive - 1 TB - Hi-Speed USB Contract Number: TCPN - R4716	2	\$299.82	\$599.64
Subtotal					\$599.64
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING (Standard Ground)					\$0.00
<b>TOTAL</b>					<b>\$599.64</b>

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/req3.asp?c=ppq&r=lr&s=6923508>

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Thank you,  
Carlos Montanez  
Team Leader - Public Sector  
TECH DEPOT by Office Depot

IT Dept

obs code: 665

dhmled12:

10/24/2007

# Requisition

Req # 00121001

PO #

Date: 10/31/07

Bill To: x  
x

Vendor: 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

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

Contact: RUBEN  
956-292-7010

Contract No: TCPN# R4716

Special Instructions:  
311007-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# B071025874 DO NOT DUPLICATE ORDER		
6	EACH	CABLES TO GO USB TO IDE (S6656845)	25.76	154.56
1	EACH	6" SERIAL ATA POWER ADAPTER (S4856426)	3.40	3.40
6	EACH	18 IN 7-PIN SERIAL ATA DEVICE CABLE (S6705453)	4.26	25.56
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-00-200-001-0-665	183.52	
			Freight	.00
			Total	183.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

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

# Requisition

Req # 00121102

PO #

Date: 11/01/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
SUITE 1515  
CHICAGO IL 60675-1515

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		
1	EACH	ANTEC EARTH WATTS EA 500 COMPUTER POWER SUPPLY CDW PART #1304117	93.85	93.85
1	EACH	MICROSOFT WIRELESS OPTICAL DESKTOP ELITE FOR BLUETOOTH 2.0 CDW PART #697680 KEYBOARD AND MOUSE	120.94	120.94
1		SHIPPING	12.99	12.99
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-441-00-340-003-0-665	227.78	
			Freight	.00
			Total	227.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*JOSIE*

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

# Requisition

Req # 00121104

PO #

Date: 11/01/07

Bill To: x  
x

**Vendor :** 153915  
CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
**SUITE 1515**  
CHICAGO IL 60675-1515

**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
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	ANTEC EARTH WATTS EA 430 POWER SUPPLY 430 WATTS CDW PART #1281620	77.40	77.40
2	EACH	LOGITECH USB DESKTOP MICROPHONE CDW PART #476857	25.02	50.04
3	EACH	BELKIN 10" PRO SERIES USB EXTENSION CABLE CDW PART #110520	4.32	12.96
10	EACH	BELKIN 20" PRO SERIES HI-SPEED USB 2.0 CABLE CDW PART #170423	6.42	64.20
		Account No _____	<u>Encumbrance</u>	
		7-1100-441-00-340-003-0-665	204.60	
			Freight	.00
			Total	204.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

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

# Requisition

Req # 00121226

PO #

Date: 11/05/07

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: TCPN #4716

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE - QUOTE #: B071030107 DO NOT DUPLICATE ORDER HP LaserJet 4350n - printer - B/W - laser <u>Account No</u> 7-1100-415-00-200-002-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,469.00  <u>Encumbrance</u> 1,469.00  Freight .00  Total	1,469.00          1,469.00
<div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">TCPN</div>				

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

665  
 TCN  
 R4716

IT

**TECHDEPOT**  
 AN OFFICE DEPOT COMPANY

**Product Quote**

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

REQ. 121226

Reference# :	TCN R4716	Date:	23-Oct-2007
Quote# :	B071025874	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539	Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6658845	30504	Cables To Go USB 2.0 to IDE or Serial ATA Drive Adapter -.storage controlle <small>Contract Number: RQ03-605674-16A</small>	6	\$25.76	\$154.56
S4888428	10151	6in SERIAL ATA POWER ADAPTER CABLE <small>Contract Number: RQ03-608874-16A</small>	1	\$3.40	\$3.40
S6705453	10152	18in 7-Pin serial ATA Device Cable <small>Contract Number: RQ03-608874-16A</small>	6	\$4.26	\$25.56
<b>Subtotal</b>					<b>\$183.52</b>
<b>TAX (applicable states only)</b>					<b>\$0.00</b>
<b>SHIPPING &amp; HANDLING (Standard Ground)</b>					<b>\$0.00</b>
<b>TOTAL</b>					<b>\$183.52</b>

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/prc/3.asp?cpo&cln&s=6923508>

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# County of Hidalgo

Information Technology Department  
100 N. Closner Blvd.  
Edinburg, TX 78539  
956-292-7010  
www.co.hidalgo.tx.us

*Texas*

**Date:** 11/07/07

**Time:**

**To:** Attn: Maty

**Fax #:** (956) 292-7612

**Company:** PURCHASING

5

**Total Pages:**

**From:** Edna Kirby

**Fax:** (956) 318-2152

**Regarding:**

**Comments: If you have any questions please call me at (956)**

**292-7010 ext. 6017**

**e-mail address** edna.kirby@co.hidalgo.tx.us

# Requisition

Req # 00121013

PO #

Date: 10/31/07

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

Ship To: PURCHASING DEPARTMENT  
100 E. CANO, 4TH FL  
EDINBURG TX 78539

Contact: nielda cavazos  
956-318-2626

Contract No: TCPN R4715

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONFIRMING ORDER; DO NOT DUPLICATE		
2	EACH	s6490625 6180/dn xerox phaser 6180dn printer color laser contract number TCPN R4715	610.99	1,221.98
1		Account No <i>R4716</i>	<u>Encumbrance</u>	.00
		7-1100-415-18-160-001-0-745 <i>665</i>	1,221.98	
		<i>Line Item attached</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,221.98

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

**Carlos-Montanez** <CMontanez@techdepot.com> wrote:

Will this work?

Carlos Montañez  
Team Leader - Public Sector  
Tech Depot - an Office Depot Company

---

**From:** Carlos-Montanez  
**Sent:** Wednesday, November 07, 2007 9:56 AM  
**To:** gris.salazar@co.hidalgo.tx.us'  
**Subject:** Req 121013

Good morning Griz,

With regards to the following requisition numbers 121013 from County of Hidalgo, TX. These items are readily available and we do not foresee any issues with fulfillment of these requisitions by then of calendar year 2007.

Please feel free to contact me or have anyone else in purchasing confirm this if they have any questions.

Carlos Montañez  
Team Leader - Public Sector  
Tech Depot by Office Depot  
6 Cambridge Drive  
Trumbull, CT 06611  
Phone: 888-251-4278  
Fax: 888-251-4058  
Email: [cmontanez@techdepot.com](mailto:cmontanez@techdepot.com)  
Website: [www.techdepot.com](http://www.techdepot.com)  
TCPN Contract # R4716  
US Communities Contract # #RQ03-605674-16A

***Delivering Winning Solutions That Inspire Worklife***

BEGIN:VCARD  
VERSION:2.1  
N:Montanez;Carlos  
FN:Carlos-Montanez  
ORG:4SURE.com- An Officedepot Company;SLED Sales  
TITLE:Sales Mgr SLED  
TEL;WORK;VOICE:203-615-7416  
ADR;WORK;:HQ;6 Cambridge Drive;Trumbull;CT;06611;USA  
LABEL;WORK;ENCODING=QUOTED-PRINTABLE:HQ=0D=0A6 Cambridge Drive=0D=0ATrumbull, CT  
06611=0D=0AUSA  
EMAIL;PREF;INTERNET:CMontanez@techdepot.com  
REV:20070124T222625Z  
END:VCARD

