

# Requisition

Req # 00121058

PO #

Date: 11/01/07

*Regular  
# 6408  
11/13/07*

Bill To: x  
x

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

Ship To: HUMAN SERVICES  
2401 N. MOOREFIELD RD.  
MISSION TX 78572

Contact: M. Gonzalez  
956-318-2011

Contract No:

Special Instructions:

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT   |
|----------|------|--|-------------|----------|
|          |      | DO NOT DUPLICATE ORDER                                 |             |          |
| 26       | EACH | 91-0107 GN Netcom GN 9120 Wireless Headset with Lifter | 232.21      | 6,037.46 |
| 2        | EACH | 802ST At&T SoftTalk II Handset Shoulder Rest Charcoal  | 7.12        | 14.24    |
|          |      | Account No   | Encumbrance |          |
|          |      | 7-1100-444-00-240-001-0-601                            | 14.24       |          |
|          |      | 7-1100-444-00-240-001-0-661                            | 6,037.46    |          |
|          |      |  | Freight     | .00      |
|          |      |  | Total       | 6,051.70 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |             |          |
|          |      | <i>TCPN<br/>R#13</i>                                   |             |          |

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

notes



Ref. 121058

800.581.4239

Quotes

Recent Quotes Quote Details

Quote # Find

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 #: R039734

Status: Open

Quote Date: 10/31/2007

Contact: RIGO HINOJOSA

Description: IHC HEADSETS

Need Help?



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

RIGO HINOJOSA RIGO HINOJOSA ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT 1304 S 25TH AVE EDINBURG, TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT. RIGO HINOJOSA ATTN: ATTN:RIGO HINOJOSA 1304 S. 25TH AVE. EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Table with 7 columns: Product, Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Rows include GN Netcom GN 9120 Wireless Headset with Lifter and AT&T SoftTalk II Handset Shoulder Rest Charcoal.

Sub-Total \$6,051.70 Shipping: \$0.00 Grand Total \$6,051.70

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

ADD TO CART

# 121058