

# Requisition

Req # 00121439

PO #

Date:

Bill To: x  
x

*Consent  
A.I. # 6541*

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:

Special Instructions:  
081107-01

*TCPN-R 4716*

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT   |
|----------|------|--|-------------|----------|
|          |      | MULTIMEDIA COORDINATOR, QUOTE# B07117930<br>DO NOT DUPLICATE ORDER |             |          |
| 5        | EACH | ADOBE WEB PRM (S6554689)   | 312.59      | 1,562.95 |
| 1        | EACH | ADOBE CREATIVE STE. 3 WEB PREM.                                    | 21.95       | 21.95    |
| 1        |      | ADOBE CREATIVE STE., 3 WEB PREM                                    | 21.95       | 21.95    |
|          |      | Account No _____   | Encumbrance |          |
|          |      | 7-1100-415-00-200-002-0-667  | 1,606.85    |          |
|          |      |  | Freight     | .00      |
|          |      |  | Total       | 1,606.85 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233               |             |          |
|          |      | <i>Software for Multimedia</i>                                     |             |          |
|          |      | <i>TCPN</i>  |             |          |

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

REQ: 121439

Good afternoon Mr. Flores,

Here is the quote for the Adobe product. Please note that we do not carry part number AGS-54021973GS as this is a GSA part number and we do not have the GSA Schedule for Adobe. We are however authorized to sell through TCPN. That is what I quotes. Please feel free to contact me if you have any questions.

**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.

|  |                                      |   |  |                |                   |
|--|--------------------------------------|---|--|----------------|-------------------|
| <b>Reference# :</b>  | <b>Contract Number: TCPN - R4716</b> |   | <b>Date:</b>   | 07-Nov-2007    |                   |
| <b>Quote# :</b>  | B07117930                            |   | <b>Phone:</b>  | (888) 251-4278 |                   |
| <b>BILL TO</b>   |                                      |   | <b>SHIP TO</b>   |                |                   |
| Ruben Flores<br>Hidalgo County, IT Dept<br>100 N. Closner, 1st Floor<br>Edinburg, TX 78539 |                                      |   | Ruben Flores<br>Hidalgo County, IT Dept<br>100 N. Closner, 1st Floor<br>Edinburg, TX 78539 |                |                   |
| <b>Item #</b>  | <b>Mfg #</b>                         | <b>PRODUCT</b>  | <b>QTY</b>   | <b>PRICE</b>   | <b>TOTAL</b>      |
| S6554689   | 54021973HS                           | Adobe Web Prem CS3<br>WIN upg ts Contract Number:<br>TCPN - R4716 | 5  | \$312.59       | \$1,562.95        |
| S6554696   | 29700017DG                           | Adobe Creative Suite 3 Web<br>Premium - media                     | 1  | \$21.95        | \$21.95           |
| S6554695   | 19700017DG                           | Adobe Creatlve Suite 3 Web<br>Premium - media                     | 1  | \$21.95        | \$21.95           |
| <b>Subtotal</b>  |                                      |   |  |                | <b>\$1,606.85</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>\$1,606.85</b> |
| <b>FEIN</b>  |                                      | <b>DUNS</b>   | <b>Cage Code</b>   |                |                   |
| 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/pro/3.asp?c=pq&r=lr&s=6940087>

Carlos Montañez

121439



The Right Technology. Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE       |
|-----------|-------------|------------|
| HVR1935   | 7100748     | 10/24/2007 |

**B** CARLOS GARCIA  
**L** 100 N CLOSMER BLVD

**L** HIDALGO COUNTY COMPUTER DEPT  
**T** EDINBURG, TX 78539-3523  
**O**

Customer Phone# 9563182151

**S** HIDALGO COUNTY COMPUTER DEPT  
**H** 100 N CLOSMER BLVD  
**I**

**P** CARLOS GARCIA  
**T** EDINBURG, TX 78539-3523  
**O** Contact: CARLOS GARCIA 956-318-2151

Customer P.O.# ADOBE WEB QUOTE

| ACCOUNT MANAGER          | SHIPPING METHOD  | TERMS         | EXEMPTION CERTIFICATE |
|--------------------------|------------------|---------------|-----------------------|
| JAY CARLILE 866-224-6448 | DROP SHIP-GROUND | Request Terms | GOVT-EXEMPT           |

| QTY | ITEM NUMBER | DESCRIPTION   | UNIT PRICE       | EXTENDED PRICE |
|-----|-------------|---|------------------|----------------|
| 5   | 1202197     | ADO WEB PREM CS3 WIN UPG TS<br>Mfg#: AGS-54021973GS<br>Contract: MARKET               | 313.21           | 1566.05        |
| 1   | 1205428     | ADO WEB PREM CS3 DVD MED<br>Mfg#: AGS-29700017DG<br>Contract: MARKET<br>Windows Media | 26.00            | 26.00          |
| 1   | 1205411     | ADO WEB PREM CS3 DVD MED<br>Mfg#: AGS-19700017DG<br>Contract: MARKET<br>Mac Media     | 26.00            | 26.00          |
|     |             |   | <b>SUBTOTAL</b>  | 1618.05        |
|     |             |   | <b>FREIGHT</b>   | .00            |
|     |             |   | <b>SALES TAX</b> | .00            |

ohs code: 667

11/6/07 Transfer  
~~Not under any CO of contract~~

|              |             |
|--------------|-------------|
| <b>TOTAL</b> | US Currency |
|              | 1,618.05    |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60676-1515

- Please Do Not Reply To This Message

- Please Do Not Reply To This Message



Print Hide Envelope

Show Header

From: BestBuy.com Customer Care [Add to Address Book](#)  
To: ruben.flores@co.hidalgo.tx.us  
Date: Wednesday, November 07, 2007 11:52:23 AM  
Subject: - Please Do Not Reply To This Message

Best Buy Customer,

This is an auto-acknowledgement indicating we have received your inquiry.

Due to our higher than normal volumes, we will respond to your inquiry within 48 to 72 hours. We apologize for the delay. Not to worry, orders are still being processed and will be completed as soon as possible. We will also continue to send out any order status updates via email.

Thank you for your patience.

Best wishes from Best Buy.  
Your Customer Care Team

# Requisition

Req # 00121354

PO #

Date: 11/07/07

*Consent*

Bill To: x  
x

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

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

Contact: RUBEN  
956-292-7010

Contract No: TCPN# R4713

Special Instructions:  
071107-01

*TCPN-R 4713*

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE           | AMOUNT |
|----------|------|---|----------------------|--------|
| 1        | EACH | MULTI-MEDIA COORDINATOR, QUOTE# HZG7893<br>DO NOT DUPLICATE ORDER<br>ROXIO TOAST 8 TITANIUM (1124534) | 82.40                | 82.40  |
|          |      | Account No<br>-----<br>7-1100-415-00-200-002-0-667  | Encumbrance<br>82.40 |        |
|          |      |   | Freight              | .00    |
|          |      |   | Total                | 82.40  |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  |                      |        |

*Consent  
TCPN*

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



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

Quote #: HZG7893

Status: Open

Quote Date: 11/6/2007

Contact: RENAN RAMIREZ

Description: ROXIO QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

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

Need Help?



Contact  
Jay Carlile  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail quote to Jay

Billing Address

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

(956) 318-2151

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 |
|------------------------|----------------------|---------|------------|-----|---------|------------|
| Roxio Toast 8 Titanium | Tcpn Contract #r4713 | 1124534 | 231000     | 1   | \$82.40 | \$82.40    |

Sub-Total \$82.40  
Shipping: \$0.00  
Grand Total \$82.40

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

ADD TO CART

(002) - Balance \$2,208.39  
OBS code: 667

CDW-G SITE MAP  
PRINTABLE VERSION

**Requisition  
COUNTY AUDITOR**

Req # 00121594

PO #

Date: 11/13/07

Bill To: x  
x

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

**Ship To:** COUNTY AUDITOR  
2802 SOUTH HIGHWAY 281  
EDINBURG TX 78539

**Contact:** R.EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

*TCPN R 4713*

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE   | AMOUNT  |
|----------|------|--|--|---|
| 1        | EACH | TCPN CONTRACT #R4713<br><br>#1119556 - MICROSOFT OFFICE PROFESSIONAL 2007 VERSION<br>UPGRADE PACKAGE (MFG. PART #269-11093)<br>Account No _____<br><br>7-1100-415-21-170-001-0-667<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 281.85<br><br><u>Encumbrance</u><br>281.85<br><br>Freight<br><br>Total | 281.85<br><br><br><br><br><br><br><br><br>.00<br><br>281.85 |

*Consent  
TCPN*

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

*Ref: 121 594*



800.581.4239

Quotes

Recent Quotes | Quote Details

Quote #

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

**Quote Information**

**Quote #:** HZZ5306

**Status:** Open

**Quote Date:** 11/9/2007

**Contact:** ABEL MARTINEZ

**Description:** OFFICE UPG QUOTE

Send quote to an associate

**Need Help?**



Contact  
**Jay Carille**  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail: [quote\\_to\\_jay](mailto:quote_to_jay)

*Ref: 121 594*

**Billed From Address**

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

(800) 594-4239

**Billing Address**

ABEL MARTINEZ  
ABEL MARTINEZ  
ATTN: HIDALGO COUNTY/  
2802 S US HIGHWAY 281  
EDINBURG , TX 78539-6243

(956) 318-2511

**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 |
|--|----------------------|---------|------------|-----|----------|------------|
| Microsoft Office Professional 2007 - version upgrade package | Tcpn Contract #r4713 | 1119556 | 269-11093  | 1   | \$281.85 | \$281.85   |

**Sub-Total** \$281.85

Shipping: \$0.00

**Grand Total** \$281.85

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

**ADD TO CART**

# Requisition

Req # 00121514

PO #

Date: 11/09/07

*Consent*

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.#201

*TCPN R473*

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT |
|----------|------|--|-------------|--------|
| 3        | EACH | DO NOT DUPLICATE ORDER<br>855742 TRIPP CAT6 STRAIGHT THRU COUPLER MFG#TCA-N235-001 | 18.22       | 54.66  |
| 3        | EACH | 323172 CAB TO GO RJ45 MOD COUPLER STRAIGHT MFG# CTG-01937                          | 2.59        | 7.77   |
| 11       | EACH | 1180211 BELKIN 7' CAT6 SNAGLE PATCH CAB GRY MFG# BEL-A3L970-07-S-CDW               | 6.06        | 66.66  |
|          |      | Account No _____   | Encumbrance |        |
|          |      | 7-1297-423-00-320-002-8-665  | 129.09      |        |
|          |      |  | Freight     | .00    |
|          |      |  | Total       | 129.09 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233                               |             |        |

*Consent  
TCPN*

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



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

www.CDWG.com  
800-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE       |
|-----------|-------------|------------|
| HZV5199   | 6760490     | 11/08/2007 |

B LESLIE CAMPOS  
I 3100 S US HIGHWAY 281  
L  
L HIDALGO COUNTY ADULT PROBATION  
T EDINBURG, TX 78539-9670  
O

S HIDALGO COUNTY ADULT PROBATION  
H 3100 S US HIGHWAY 281  
I  
P LESLIE CAMPOS  
T EDINBURG, TX 78539-9670  
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O.# 11.08.07 QUOTE

| ACCOUNT MANAGER            | SHIPPING METHOD    | TERMS         | EXEMPTION CERTIFICATE |
|----------------------------|--------------------|---------------|-----------------------|
| MIKE LAMDAGAN 866-339-7084 | UPS Deferred Groun | Request Terms | GOVT-EXEMPT           |

| QTY | ITEM NUMBER | DESCRIPTION   | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|---|------------|----------------|
| 3   | 855742      | TRIPP CAT6 STRAIGHT THRU COUPLER<br>Mfg#: TCA-N235-001<br>Contract: TCPN CONTRACT #R4713<br>R4713           | 18.22      | 54.66          |
| 3   | 323172      | CAB TO GO RJ45 MOD COUPLER-STRAIGHT<br>Mfg#: CTG-01937<br>Contract: TCPN CONTRACT #R4713<br>R4713           | 2.59       | 7.77           |
| 11  | 1180211     | BELKIN 7' CAT6 SNAGLE PATCH CAB GRY<br>Mfg#: BEL-A3L970-07-S-CDW<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 6.06       | 66.66          |
|     |             |   | SUBTOTAL   | 129.09         |
|     |             |   | FREIGHT    | .00            |
|     |             |   | SALES TAX  | .00            |

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

|                |                       |
|----------------|-----------------------|
| <b>TOTAL</b> ▶ | US Currency<br>129.09 |
|----------------|-----------------------|

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9164

*Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515*

# Requisition

Req # 00121369

PO #

Date: 11/07/07

Bill To: x  
x

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

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

**Contact:** RUBEN  
956-292-7010

**Contract No:**

**Special Instructions:**  
071107-02

*TCPN - R 4713*

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE   | AMOUNT   |
|----------|------|--|--|--|
| 1        | EACH | MULTIMEDIA COORDINATOR, QUOTE# HWT0068<br>DO NOT DUPLICATE ORDER<br>APPLE MAC OSX 10.5 LEOPARD RET (1324564)<br><u>Account No</u><br>7-1100-415-00-200-002-0-667<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 113.47<br><br><u>Encumbrance</u><br>113.47<br><br>Freight<br><br>Total | 113.47<br><br><br><br><br><br><br><br><br>113.47 |

*Consent  
TCPN*

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

REQ: 121369



The Right Technology.  
Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE       |
|-----------|-------------|------------|
| HWT0068   | 7100748     | 10/30/2007 |

**B** CARLOS GARCIA  
**I** 100 W CLOSER BLVD  
**L**  
**L** HIDALGO COUNTY COMPUTER DEPT  
**T** EDINBURG, TX 78539-3523  
**O**

**S** HIDALGO COUNTY COMPUTER DEPT  
**H** 100 W CLOSER BLVD  
**I**  
**P** CARLOS GARCIA  
**T** EDINBURG, TX 78539-3523  
**O** Contact: CARLOS GARCIA 956-318-2151

Customer Phone# 9563182151

Customer P.O.# MAC OS

QUOTE

| ACCOUNT MANAGER          | SHIPPING METHOD     | TERMS         | EXEMPTION CERTIFICATE |
|--------------------------|---------------------|---------------|-----------------------|
| JAY CARLILE 866-224-6448 | UPS Deferred Ground | Request Terms | GOVT-EXEMPT           |

| QTY | ITEM NUMBER | DESCRIPTION   | UNIT PRICE       | EXTENDED PRICE |
|-----|-------------|---|------------------|----------------|
| 1   | 1324564     | APPLE MAC OSX 10.5 LEOPARD RET<br>Mfg#: ASW-MB021E/A<br>Contract: TCFM CONTRACT #R4713<br>R4713 | 113.47           | 113.47         |
|     |             |   | <b>SUBTOTAL</b>  | 113.47         |
|     |             |   | <b>FREIGHT</b>   | .00            |
|     |             |   | <b>SALES TAX</b> | .00            |

ABS code: 667

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

**TOTAL** **US Currency**  
113.47

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
 CDW Government, Inc.  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515