

Requisition

Req # 00121966

PO #

Date: 11/20/07

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-245

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP COLOR LASERJET 4700n PRINTER COLOR LASER, UPT TO 600X600 dpi, UP TO 31 PPM (mono & color) PARALLEL: hI- SPEED USB, 10/100BASE-TX	1,322.99	1,322.99
1	EACH	Account No _____ 7-1100-415-15-140-001-0-745	Encumbrance 1,322.99	.00
			Freight	.00
			Total	1,322.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____