

# Requisition

Req # 00121891

PO #

Date: 11/19/07

*Consent  
# 6704  
12/5/07*

Bill To: x  
x

**Vendor :** 223751  
IKON OFFICE SOLUTIONS, INC.  
P.O. BOX 660342  
DALLAS TX 75266-0342  
FAX (478)471-2311

**Ship To:** ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

**Contact:** PATTY ZAPATA  
956-318-2570

**Contract No:**

**Special Instructions:**  
REQ# 460

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER MAINTENANCE CONTRACT ONE YEAR OCTOBER 15, 2007-OCTOBER 14, 2008 EQUIPMENT ID# 10505121, SERIAL# C14012918 CANON IR6000 Account No _____ 7-1100-414-00-130-001-0-432	2,597.53	2,597.53
			Encumbrance	
			2,597.53	
			Freight	.00
			Total	2,597.53
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



**Document Efficiency  
At Work.™**

**Master Maintenance & Sale Agreement**

**Customer Information:**

STX Hidalgo County Election  
 Full Legal Name  
 2812 S. Buisness Hwy 281  
 Customer Location Address  
 Edinburg TX 78539  
 City County State Zip

**Customer Billing Contact:** Patty Zapata

956-318-2570  
 Phone Extn. Fax/Email  
 2812 S Business Hwy 281  
 Customer Billing Address (if different)  
 Edinburg TX 78539  
 City County State Zip

Customer acknowledges that the undersigned is duly authorized to sign this Master Maintenance & Sale Agreement ("Agreement") and acknowledges receipt and acceptance of the terms and conditions of this Agreement, which consists of 3 pages and includes this cover page and Exhibit A.

**CUSTOMER**

**IKON OFFICE SOLUTIONS, INC.**

Authorized Signature: \_\_\_\_\_  
 Signer's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_  
 Signer's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Check if Sales Tax Exempt (\*Must attach valid Exemption Certificate)

**Initial Order**

(Use the spaces provided below to identify the initial order of Products and/or Services to be purchased under this Agreement.)

**Product Description:**

Quantity	Make, Model, Serial Number	Purchase	Service	Quantity	Make, Model, Serial Number	Purchase	Service
1	IR6000, C14012918	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

Check if additional Product Description page(s) attached

**Product Charges:**

Total Product Charges: \_\_\_\_\_

Check if Professional Service fees included  
Excludes Taxes

**Services & Service Charges:**

Minimum Term (mos)	Cost Per Image	Service Charges Total Amount	Meter Read/Billing For Additional Images
<input type="checkbox"/> 36 Months		<input type="checkbox"/> Monthly _____	<input type="checkbox"/> Monthly
<input type="checkbox"/> 48 Months		<input type="checkbox"/> Quarterly _____	<input type="checkbox"/> Quarterly
<input checked="" type="checkbox"/> Other 12		<input checked="" type="checkbox"/> Other \$2,597.53	<input checked="" type="checkbox"/> Other
Cost of Additional Images	Guaranteed Minimum Monthly/Quarterly/Other Images	Service Level	
\$0.0054	<input type="checkbox"/> Monthly _____ <input type="checkbox"/> Quarterly _____ <input checked="" type="checkbox"/> Other 420001	<input type="checkbox"/> Gold : Includes all supplies and staples. Excludes paper. <input checked="" type="checkbox"/> Silver : Includes all supplies. Excludes paper and staples. <input type="checkbox"/> Bronze: Parts & Labor only. Excludes paper, staples and supplies.	

Additional Provisions: term 10/15/07 - 10/14/08



## EXHIBIT A TO MASTER MAINTENANCE & SALE AGREEMENT

This Agreement sets forth the specific terms and conditions under which IKON agrees to sell the specific products identified on a Sales Order (defined below) entered into hereunder ("Products") and/or provide maintenance services for the specific items of equipment identified on a Service Order (defined below) entered into hereunder ("Services") to Customer from time to time. Either party may terminate the "master" arrangement contemplated by this Agreement at any time upon prior written notice to the other. Termination of this Agreement shall not, however, alter or otherwise modify the rights or obligations of the parties with respect to any Sales Order or Service Order placed and accepted prior to such termination.

### **The following terms shall apply to all Service transactions:**

1. **Services.** (a) In order to obtain Services from IKON hereunder, Customer will either (i) execute a Service Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Service Order"). Each Service Order must identify the specific equipment to be serviced, the term of the Service engagement, the location at which Services shall be performed and the applicable Service charges for such order. The cover page to this Agreement may serve as an initial Service Order.  
(b) As part of its Services, IKON will repair or replace in accordance with the terms and conditions of this Agreement any part of the serviced equipment that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of IKON.  
(c) The Services provided by IKON under this Agreement and each Service Order will not include the following: (i) Repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications); (ii) Repairs made necessary by service performed by persons other than IKON representatives; (iii) Service calls or work which the Customer requests to be performed outside of regular IKON business hours (unless covered under an extended hour service contract) and Service calls or work which the Customer requests to be performed on IKON holidays; (iv) Removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the serviced equipment; (v) Consumable supplies such as paper or staples, unless expressly provided for in the Service Order; (vi) Repairs and/or service calls resulting from attachments not purchased from IKON; (vii) Any software, system support or related connectivity unless specified in writing by IKON; (viii) Parts no longer available from the applicable manufacturer; (ix) Electrical work external to the serviced equipment, including problems resulting from overloaded or improper circuits; and (x) Charges for installation of the serviced equipment or de-installation and/or movement of the serviced equipment from one location to another. Damage to serviced equipment or parts arising from causes beyond the control of IKON are not covered by this Agreement or any Service Order. IKON may terminate its Service obligations under this Agreement or any Service Order with respect to any item of serviced equipment that has been modified, damaged, altered or serviced by personnel other than those employed by IKON. Additionally, service necessitated as a result of inadequate key operator involvement, operator caused damage, lack of recommended service, or use of inadequate or incompatible supplies may result in Service being rendered on a time-and-material basis in addition to the Charges.
2. **Service Calls.** Service calls will be made during normal business hours at the installation address shown on the applicable Service Order. Service does not include coverage on IKON holidays. Travel and labor-time for the service calls after normal hours, on weekends and on holidays, if and when available and only in the event and to the extent that IKON agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. IKON representatives will not handle, disconnect or repair unauthorized attachments or components. Customer is responsible for disconnecting and re-connecting unauthorized attachments or components. Customer shall hold IKON and its employees and representatives harmless from and against damages to any unauthorized parts, components or accessories as well as any claims arising therefrom.
3. **Reconditioning.** Reconditioning and similar major overhauls may be covered by applicable manufacturer warranties, but are not covered by this Agreement or any Service Order. If IKON determines that such actions may be necessary as a result of normal wear and tear of materials and age factors caused by normal usage in order to keep the serviced equipment in working condition, IKON will submit to Customer an estimate of the needed repairs and the cost for such repairs (which costs will be in addition to the charges payable under the applicable Service Order). If the Customer does not authorize such reconditioning, IKON may, at its option: (i) discontinue service of such serviced equipment under the applicable Service Order and refund any unused portion of the Service Charges (as defined below) applicable to such serviced equipment, or (ii) refuse to renew such Service Order for such serviced equipment upon its expiration. After any such termination, IKON will make service available on a "Per Call" basis at IKON's then-prevailing rates at the time of service.
4. **Term.** Each Service Order shall become effective on the effective date of the Service Order and shall continue for the term identified in the Service Order. At the expiration of the initial term or any extended term of any Service Order, it will automatically, subject to applicable law and without further action required by either party, renew for an additional twelve (12) month period, provided that the Customer is not then in default and subject to applicable law. The contracted rate will be adjusted to IKON's then-prevailing rates, to be reflected in an automatic increase as of the renewal date.
5. **Service Charges.** Service charges ("Service Charges") will be set forth on the Service Order and will be payable by the Customer in advance. Service Charges will not include any charges for repairs or Service that are otherwise covered by the applicable manufacturer's limited warranty during the period covered by any such warranty, to the extent IKON has agreed with such manufacturer not to charge a customer for any such charges. Customer acknowledges and agrees that: (i) alterations, attachments, specification changes, or use by Customer of sub-standard supplies that cause excessive service calls may require an increase in Service Charges; (ii) the transfer of the serviced equipment from the location indicated on the applicable Service Order may result in an increase of Service Charges or the termination of the applicable Service Order; and (iii) the Toner Inclusive Program (if applicable) is based on manufacturer supply consumption rates. Delivery of supplies will not exceed agreed upon usage or applicable manufacturer supply consumption rates. IKON reserves the right to assess freight and shipping charges for all parts and supply deliveries. Consumption of covered supply products varying significantly from expected usage may result in additional charges for supplies. Customer agrees to pay when due, all taxes, where applicable, related to this Agreement and/or any Service Order, excluding taxes on the income of IKON. Service Charges are based on standard 8.5x11 images. IKON reserves the right to assess additional images charges for non-standard images, including 11x17 images. If the term of any Service Order exceeds 12 months, the Cost Per Image and the Cost of Additional Images may be increased by IKON up to 5% annually for each year beyond the initial 12-month period.
6. **Default.** If Customer does not pay all Service Charges or other charges owing under this Agreement or any Service Order promptly when due, IKON may (i) refuse to further service the serviced equipment until such default is fully cured, or (ii) furnish Service on a C.O.D. "Per Call" basis at IKON's then-prevailing rates, at the time of Service. Except as expressly permitted by this Agreement, no refund or credit will be given for any early termination of any Service Order or any renewal thereof. If Customer defaults in its obligations hereunder, IKON may require Customer to immediately pay to IKON all past due payments under all Service Orders, and the early termination fee described in Section 9 below.
7. **Use Of Recommended Supplies; Meter Readings.** If the Customer uses other than manufacturer-recommended supplies, including paper, developer, toner, and fuser oil, and if such supplies are defective or not acceptable for use on the serviced equipment or cause abnormally frequent service calls or service problems, then IKON may, at its option, assess a surcharge or terminate the applicable Service Order with respect to such items of serviced equipment. If so terminated, Customer will be offered service on a "Per Call" basis at IKON's then-prevailing rates. It is not a condition of this Agreement that the Customer use only IKON-provided supplies. If we determine that you have used more than the manufacturer's recommended specifications for supplies provided by IKON you will pay reasonable charges for those excess supplies and/or we may refuse additional supply shipments. Customer agrees to provide IKON true and accurate meter readings by submitting meter reads to IKON through the IKON automated meter read program, or in any other reasonable manner requested by IKON, whether via telephone, email or otherwise. If accurate meter readings are not provided on a timely basis, IKON reserves the right to estimate the meter readings from previous meter readings. Appropriate adjustments will be made to subsequent billing cycles following receipt of actual and accurate meter readings. As part of its Services, Customer acknowledges and agrees that IKON may place automatic meter reading units on imaging devices at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such limited purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.



8. **Customer Obligations.** Customer agrees to provide a proper place for the use of the serviced equipment, including electric service as specified by the manufacturer. Customer will provide adequate facilities (at no charge) for use by IKON representatives in connection with the Service of the serviced equipment hereunder within a reasonable distance of the serviced equipment. Customer agrees to provide "360 degree" service access to the serviced equipment. Customer will provide a key operator for the serviced equipment and will make operators available for instruction in use and care of the serviced equipment. Unless otherwise agreed upon by IKON in writing or designated in the applicable Service Order, all supplies for use with the serviced equipment will be provided by the Customer and will be available "on site" for servicing. Customer agrees that any systems utilizing similar supplies must be covered under similar inclusive service programs.

9. **Early Termination.** Customer may terminate any Service Order under this Agreement prior to its maturity so long as Customer is not then in default and provide IKON at least thirty (30) days prior written notice. In addition, for each Service Order having an initial term of at least 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, the following early termination fee: (i) if the termination occurs in months 1 through 12 of the term of such Service Order, an amount equal to 12 times the base monthly Service Charge payable under such Service Order; (ii) if the termination occurs in months 13 through 24, an amount equal to 9 times the base monthly Service Charge; and (iii) if the termination occurs anytime after the 24<sup>th</sup> month, an amount equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the then current term of such Service Order. For each Service Order having an initial term of less than 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, an early termination fee equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the initial term of such Service Order.

**The following terms shall apply to all Product sale transactions:**

10. **Order, Delivery and Acceptance.** In order to purchase Products from IKON hereunder, Customer will either (i) execute a Sales Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Sales Order"). Each Sales Order must identify the Products, the Product delivery location and the applicable Product charges for such order. The cover page to this Agreement may serve as an initial Sales Order. Unless otherwise agreed upon by both parties in writing, (a) delivery of Products to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, actual delivery by such vehicle to Customer shipping point, shall constitute delivery to Customer, and (b) Customer shall be responsible for all installation, transportation and rigging expenses. Customer agrees to confirm delivery of all Products covered by this Agreement when the same is delivered by signing a delivery and acceptance certificate or written delivery acknowledgement. Orders shall not be cancellable by the Customer following acceptance by IKON. IKON reserves the right to make Product deliveries in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Customer of its obligation to accept remaining installments and remit payments as invoiced by IKON. IKON reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for any Products when due or for any other similar credit reason.

11. **Returns; Damaged Products.** No Products may be returned without IKON's prior written consent. Only consumable goods invoiced within sixty days will be considered for return. On authorized returns, Customer agrees to pay a restocking charge equivalent to 30% of the purchase price. Merchandise returned without written authorization may not be accepted at the receiving dock and is the sole responsibility of the Customer. All non-saleable merchandise (that has been opened or partially used) will be deducted from any credit due to the Customer. All claims for damaged Products or delay in delivery shall be deemed waived unless made in writing, delivered to IKON within three days after receipt of Products.

**The following terms shall apply to all transactions:**

12. **Warranty.** IKON agrees to perform its Services in a professional manner, consistent with applicable industry standards. IKON is not the manufacturer of any of the Products. However, IKON shall transfer to Customer any Product warranties made by the applicable Product manufacturer, to the extent transferable and without recourse. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, IKON DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. IKON SHALL NOT BE RESPONSIBLE AND SHALL HAVE NO LIABILITY FOR ANY DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT. IKON'S TOTAL AGGREGATE LIABILITY TO CUSTOMER, IF ANY, UNDER ANY SALES ORDER OR SERVICE ORDER, SHALL IN NO EVENT EXCEED THE TOTAL FEES PAID TO IKON THEREUNDER. Customer must comply with any applicable license agreement or license terms relating to intangible property or associated services included in any Products, such as periodic software licenses and/or prepaid data base subscription rights ("Software License"), whether pursuant to written, click-through, shrink-wrap or other agreements for such purpose, with the supplier of the Software ("Software Supplier"). IKON has no right, title or interest in any Software. Customer is solely responsible for entering into Software Licenses with the applicable Software Supplier.

13. **Payment; Risk of Loss; Taxes.** Payment terms are net ten days. If invoices are unpaid and overdue, Customer agrees to pay IKON a late charge of 1.5% per month on any unpaid amounts or the maximum allowed by law, whichever is less, and in addition shall pay IKON all costs and expenses of collection, or in the enforcement of IKON's rights hereunder, including, but not limited to, reasonable internal and external legal costs, whether or not suit is brought. All remedies hereunder or at law are cumulative; provided, however, that the sole remedy of Customer for any Services not performed in accordance with the Service standards set forth in this Agreement shall be the prompt and proper re-performance of such services at no additional charge. Unless otherwise agreed upon by both parties in writing, Customer assumes all risk of theft, loss or damage, no matter how occasioned, to all Products covered by this Agreement following delivery by IKON to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, delivery by such vehicle to Customer shipping point. Except to the extent of any applicable and validated exemption, Customer agrees to pay any applicable taxes that are levied on or payable as a result of the use, sale, possession or ownership of the Products and/or Services covered hereunder, other than income taxes of IKON.

14. **Assignment; Force Majeure.** Customer shall neither assign any right or interest arising under this Agreement nor delegate any obligations hereunder without the prior written consent of IKON. Any such attempted assignment or delegation shall be void. IKON shall not be liable for failure to deliver or delays in delivery of Products or Services occasioned by causes beyond IKON's control, including without limitation strikes, lockout, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, receipt of orders in excess of IKON's or its supplier's then-scheduled production capacity, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations or other causes beyond IKON's control.

15. **Governing Law; Entire Agreement.** This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Georgia. The parties hereto also agree to submit to the non-exclusive jurisdiction of the courts of the State of Georgia to resolve any action under this Agreement. This Agreement constitutes the entire agreement between the parties and may not be amended except in writing signed by an officer or authorized representative of IKON. All Sales Orders and Service Orders shall be governed solely by the terms and conditions of this Agreement, notwithstanding the inclusion of any additional or different terms and conditions in any order document of any kind issued by Customer at any time. PURCHASE ORDERS ISSUED BY CUSTOMER FOR PRODUCTS AND/OR SERVICES FROM IKON, EVEN IF THEY DO NOT EXPRESSLY REFERENCE OR INCORPORATE THIS AGREEMENT, SHALL BE SUBJECT TO THIS AGREEMENT AND SERVE ONLY TO IDENTIFY THE PRODUCTS AND/OR SERVICES ORDERED AND SHALL NOT BE DEEMED TO ALTER OR OTHERWISE MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT. IKON may accept or reject any order in the exercise of its discretion and may rely upon each order submitted by Customer as a binding commitment. No local, general or trade custom or usage or course of prior dealings between the parties shall be relevant to supplement or explain any term used herein. This Agreement and any Sales Orders or Service Orders may be executed in one or more counterparts which, taken together, shall constitute one and the same original document.



*Attn: Ms. Mati  
(3 pages) 292-7012*

**Requisition**

**Req # 00122009**

PO #

Date: 11/20/07

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:** griselda  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	JP PALACIOS & JP SAENZ - TCPN R-4716 DO NOT DUPLICATE ORDER HP COLOR LASERJET CP4005N PRINTER <u>Account No</u> 7-1242-412-00-060-001-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Asset # 47822 47823</i>	1,054.34 <u>Encumbrance</u> 2,108.68  Freight .00 Total 2,108.68	2,108.68

*TCPN  
4716*

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



*Reg  
1/22009*

Print - Close Window

**From:** CMontanez@techdepot.com  
**To:** grisslzl@yahoo.com  
**CC:** cmontanez@techdepot.com  
**Subject:** Griselda, I have prepared your quote. (#B071122210)  
**Date:** Tue, 27 Nov 2007 11:49:45 -0500

## 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>	TCPN Contract # R4716	<b>Date:</b>	20-Nov-2007
<b>Quote# :</b>	B071122210	<b>Phone:</b>	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539	Information Technology Dept Hidalgo County TX 100 N. Closner Blvd. Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6285165	CB503A#ABA	HP Color LaserJet CP4005n - printer - color - laser	2	\$1,054.34	\$2,108.68
<b>Subtotal</b>					<b>\$2,108.68</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>\$2,108.68</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/pro/3.asp?c=pq&r=lr&s=8923504>

# TECHDEPOT

AN OFFICE DEPOT COMPANY

*Request  
1/22/09*

6 Cambridge Drive  
Trumbull, CT 06611

November 27, 2007

Griselda Guerra  
Hidalgo County ITS  
100 N Closner 1<sup>st</sup> Floor  
Edinburg, TX 78539

Dear Sir,

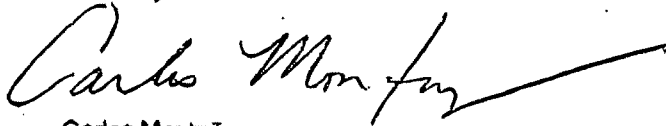
Please accept this letter as confirmation that Tech Depot will be able to fulfill the following requisition request and deliver products by December 31<sup>st</sup>;

Tech Depot Quote #

B071122210 \$2108.68

All quotations are based off of the Texas Cooperative Purchasing Network or TCPN pricing structure. Tech Depot's contract number is R4716. Thank you for the opportunity and please do not hesitate to contact me if you have any questions.

Sincerely,



Carlos Montañez  
Tech Depot Public Sector Team Leader

**Requisition**

**Req # 00122022**

PO #

Date: 11/20/07

Bill To: x  
x

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

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

**Contact:** griselda  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	tcpr contract #r4713 DO NOT DUPLICATE ORDER AT&T BLUETOOTH JAWBONE HEADSET Account No _____ 7-1242-412-00-060-001-0-661  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  Attn: ms. Mati Back up & Conf. ltrs. for req: 122022 & 122023 (7.pgs)	92.88  <u>Encumbrance</u> 92.88  Freight .00  Total 92.88	

TCPR  
R4713

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

Reg. 11/12/07

661

Reg. 1/22/22



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 #: JBK7553

Status: Open

Quote Date: 11/12/2007

Contact: RENAN RAMIREZ

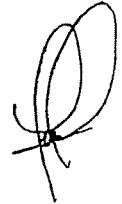
Description: HEADSET QUOTE

Need Help?



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

Do this



Billed From Address

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

(800) 594-4239

Billing Address

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

(956) 318-2151

Shipping Address

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

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
AT&T Bluetooth Jawbone Headset	Tcpr Contract #r4713	1174461	71459	1	\$92.88	\$92.88

Sub-Total \$92.88

Shipping: \$0.00

Grand Total \$92.88

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

ADD TO CART

661

Hello Griselda,

This item on quote JBK7553 is in stock and yes, can be delivered well before 12/31/2007, guarenteed.

Let me know when you get the PO. Thanks!!

**Jay B. Carlile**

Account Manager

CDWG

The Right Technology, Right Away

Direct Toll Free: 866-224-6448

Direct Phone: 312-705-9592

Direct Fax: 312-705-9492

Email: [jaycar@cdwg.com](mailto:jaycar@cdwg.com)

<http://www.cdwg.com>

*Ray  
12/20/07*

**Requisition  
COUNTY AUDITOR**

Req # 00122051

PO #

Date: 11/21/07

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:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT R4713 #276448 - APC REPLACEMENT BATTERY CARTRIDGE #24 RBC-24 (MFG. PART #RBC24) Account No _____ 7-1100-415-21-170-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	280.59  <u>Encumbrance</u> 280.59 Freight .00 Total 280.59	280.59

*TCPN  
R-4713*

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



*OK  
11/21/07*

800.581.4239

*Fed  
ins*

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 #: JDC8918

Need Help?

Status: Open



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

Quote Date: 11/20/2007

Contact: ABEL MARTINEZ

Description: RBC24 QUOTE

Billed From Address

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

Billing Address

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

(800) 594-4239

(956) 318-2511

Shipping Address

HIDALGO COUNTY/AUDITORS OFFICE

Payment Method

Select payment method during checkout.

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

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
APC Replacement Battery Cartridge #24.RBC-24	Tcpn Contract #r4713	276448	RBC24	1	\$280.59	\$280.59

Sub-Total \$280.59

Shipping: \$0.00

Grand Total \$280.59

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

ADD TO CART

*battery back-up for computer  
for when power failure occurs*

**RECEIVED**

NOV 27 2007

**PURCHASING DEPT.**

*2:57pm Ure*



The Right Technology. Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO	DATE
JDF8890	5884140	11/21/2007

**B** RUDY FLORES  
**I** 100 E CANO ST FL 1  
**L**  
**L** HIDALGO COUNTY TAX OFFICE  
**T** EDINBURG, TX 78539-4582  
**O**

**S** HIDALGO COUNTY TAX OFFICE  
**H** 100 E CANO ST FL 1  
**I**  
**P** RUDY FLORES  
**T** EDINBURG, TX 78539-4582  
**O** Contact: RUDY FLORES 956-318-2187

Customer Phone # 9562897470

Customer P.O.# HP4700W

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	EAGLE - Deferred,	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	846228	HP LJ 4700N 31/31PPM 8.5X14 Mfg#: H-P-Q7492A#ABA Contract: TCFW CONTRACT #R4713 R4713	1322.99	1322.99
		SUBTOTAL		1322.99
		FREIGHT		.00
		SALES TAX		.00

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

<b>TOTAL</b>	US Currency 1,322.99
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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

**Mary Garcia**

---

**From:** "Jay Carfile" <jaycar@cdwg.com>  
**To:** "Mary Garcia" <mary.garcia@taxoffice.co.hidalgo.tx.us>  
**Sent:** Wednesday, November 28, 2007 4:25 PM  
**Subject:** HP 4700N Order

Hey Mary,

Delivery for the 4700N printer will take 2 weeks from at of PO receipt.

As long as I get the PO by 12/17 I can deliver this order to you before the end of the year.

Thanks,

**Jay B. Carfile**  
Account Manager  
CDWG  
The Right Technology, Right Away  
Direct Toll Free: 866-224-6448  
Direct Phone: 312-705-9592  
Direct Fax: 312-705-9492  
Email: [jaycar@cdwg.com](mailto:jaycar@cdwg.com)  
<http://www.cdwg.com>

11/28/2007

TOTAL P.02

**Requisition**

**Req # 00122023**

PO #

Date: 11/21/07

*Amount  
# 6704  
12/5/07*

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RRI MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

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

Contact: **griselda**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	JP PALACIOS(2) & JP SAENZ(3)- DIR-SDD-192 DO NOT DUPLICATE ORDER OPTIPLEX 745 ULTRA SMALL FORM FACTOR <u>Account No</u> 7-1242-412-00-060-001-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>47824 - 47828</i>	1,070.09 <u>Encumbrance</u> 5,350.45 Freight .00 Total	5,350.45          5,350.45
		<i>DIR 192</i>		

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

# DELL

*Ref 122023*

## QUOTATION

**QUOTE #:** 398346777

**Customer #:** 8937178

**Contract #:** 9913578

**Customer Agreement #:** DIR-SDD-192

**Quote Date:** 11/21/07

**Date:** 11/21/07 9:07:11 AM

**Customer Name:** COUNTY OF HIDALGO

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$5,350.45</b>		
<b>Product Subtotal:</b>	<b>\$5,350.45</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

GROUP: 1	QUANTITY: 5	SYSTEM PRICE: \$1,070.09	GROUP TOTAL: \$5,350.45
<b>Base Unit:</b>	OptiPlex 745 Ultra Small Form Factor,Core 2 Duo E6300/ 1.86GHz,2M,1066FSB (222-5923)		
<b>Processor:</b>	NTFS File System,Factory Install (420-3699)		
<b>Memory:</b>	1.0GB,Non-ECC,667MHz DDR2 2x512,OptiPlex 745 and 320 (311-5040)		
<b>Keyboard:</b>	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
<b>Video Card:</b>	Integrated Video,GMA3000,Dell OptiPlex 745 (320-5169)		
<b>Hard Drive:</b>	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 320 and 745 (341-4214)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-8287)		
<b>Operating System:</b>	Thank you for choosing Dell (310-8617)		
<b>Mouse:</b>	Mouse included with Keyboard purchase (310-1966)		
<b>TBU:</b>	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex (464-1131)		
<b>CD-ROM or DVD-ROM Drive:</b>	8X Slimline DVD-ROM,Data Only with Cyberlink Power DVDDell OptiPlex 745 and GX620 Ultra Small Form Factor (313-3757)		
<b>Speakers:</b>	No Speaker, OptiPlex (313-1416)		
<b>Documentation Diskette:</b>	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
<b>Factory Installed Software:</b>	Energy Smart Settings,Dell OptiPlex (310-8344)		
<b>Service:</b>	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (970-8862)		
<b>Service:</b>	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-2498)		
<b>Service:</b>	Type 3 Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (980-4900)		

Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-2497)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Type 14 - Keep Your Hard Drive, 3 Years (960-2597)
	Mouse Pad (310-3559)

SALES REP:	Alex Moring	PHONE:	800-981-3355
Email Address:	alex_moring@dell.com	Phone Ext:	7242794

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-844-0532. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.**

**Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

Good afternoon Griselda,

As of this afternoon, these unit will ship by Est Ship: 12/07/2007 provided they are ordered today. These units should remain on a 10 day shipping time frame. In my best estimation, the delivery should take place with 10 to 12 business days after Dell receives and processes the purchase order.

Have a great day!

Mark

**Mark Crippen**  
Dell  
Sales  
  
(888) 977-3355 ext 726-4957 Work  
mark.crippen@dell.com  
Dell Inc.  
One Dell Way  
Round Rock Texas 78682  
Building, RRA 78682

*Reg*  
*12/20/23*