

Requisition

Req # 00123949

PO #

Date: 01/03/08

Consent
 # 7403
 1/22/08

Bill To: x
x

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

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

Contact: PATTY ZAPATA
 956-318-2570

Contract No:

Special Instructions:
 REQ# 12

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
30	EACH	DO NOT DUPLICATE ORDER ID TECH EASYMAG 2 USB BLK MFG# IDT-IDEA-334112B <u>Account No</u> 8-1100-414-00-130-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>To swipe driver license as per Patricia Zapata (Elections Dept)</i>	110.30 <u>Encumbrance</u> 3,309.00 Freight .00 Total 3,309.00	3,309.00 3,309.00

Authorized By: _____



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Right Away.™**

www.CDWG.com
800-808-4239

*Ref
123949*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JLT0207	6908448	1/03/2008

MIKE RAMIREZ-KANTO
 101 S 10TH AVE
 HIDALGO COUNTY ELECTIONS
 EDINBURG, TX 78539-4340

Customer Phone # 9563182570

HIDALGO COUNTY ELECTIONS
 101 S 10TH AVE
MIKE RAMIREZ-KANTO
 EDINBURG, TX 78539-4340
 Contact: MIKE KANTO 956-318-2570

Customer P.O.# IDTECH USB QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	1152271	ID TECH EASYMAG 2 USB BLK Mfg#: IDT-IDEA-334112B Contract: TCPN CONTRACT #R4713 R4713	110.30	3309.00
		SUBTOTAL		3309.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
3,309.00

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

FAX



DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

**TERESA R. NAVARRO
ELECTIONS ADMINISTRATOR**

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

..... **FOR IMMEDIATE ATTENTION**

NAME: Matilde Far

FAX: 318-2029

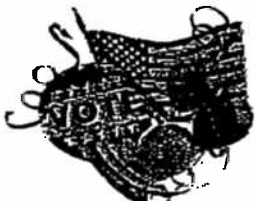
FROM: Patty Zapata

DATE: 1/8/08

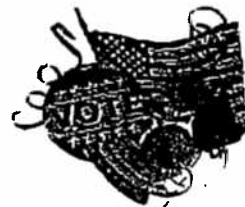
SUBJECT: _____

PAGES: _____ (INCLUDING THIS PAGE)

COMMENTS: If you have question, don't hesitate to call. THANK YOU.



CHOOSE TO VOTE



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HIDALGO COUNTY

Requisition

Req # 00124536

PO #

Date: 01/08/08

Bill To: x
x

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

Ship To: FIRE MARSHAL
2814 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Contract: TCPN Contract #R4713 Item 633777 - WASP Mobile Assest 1U PC-1U Mobile Mfg#: IFM-633808390006 SOFTWARE FOR PDA WASP WPA 1200 PURCHASED WITH P.O.# 595799. <u>Account No</u> 8-1100-422-10-300-001-0-667	400.57	400.57
			<u>Encumbrance</u>	
			400.57	
			Freight	.00
			Total	400.57

Authorized By: _____

AI-7390

Line Item Transfers

CC CONSENT

Date: 01/14/2008

Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION

Submitted For: A.A.Tony Pena, Jr.

Department: EMERGENCY SERVICES DIVISION

Information

CAPTION

BACKGROUND

Fiscal Impact

Attachments

Link: [Line Item Transfers.11408](#)

Form Routing/Status

Form Started By: Yolanda Orozco Started On: 01/08/2008 03:57 PM

Requisition

Req # 00124216

PO #

Date: 01/07/08

Consent
#47403

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-16

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER CPS1500AVR CYBERPOWER OFFICEPOWER 1500AVR UPS (RACK MOUNT), AC 85-150V, UPS BATTERY 4, 6 OUTPUT CONNECTOR (S) 2U MAIN FEATURES: UPS (RACK-MOUNTABLE) AC85-150V 1500 VA UPS BATTERY 4 6 OUTPUT CONNECTOR(S) 2U (CDW-G 383138) (ALSO IS CONNECTED TO COMPUTER)	305.74	305.74
0	EACH	NO FREIGHT CHARGES	.00	.00
		<u>Account No</u> 8-1100-415-15-140-001-0-665	<u>Encumbrance</u> 305.74	
			Freight	.00
			Total	305.74

TCPN
4/7/13

Authorized By: _____

Att'n: Mari Reg # 124216



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JMX1436	6324564	1/09/2008

MARY GARCIA
B 100 E CANO ST FL 1
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

HIDALGO COUNTY TAX OFFICE
S 100 E CANO ST FL 1
H
I
P MARY GARCIA
T EDINBURG, TX 78539-4582
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # CYBERPOWER QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	383138	CYBERPOWER OFFICEPOWER 1500VA RM/TWR Mfg#: CYP-CPS1500AVR Contract: TCPN CONTRACT #R4713 R4713	305.74	305.74
		SUBTOTAL		305.74
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency 305.74

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 60675-1515

**Requisition
HIDALGO COUNTY JAIL**

Req # 00124653

PO #

Date: 01/09/08

*Consent
#7403
1/22/08*

Bill To: x
x

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: ALEX CARDENAS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8	EACH	DIR-SDD-223 CONTRACT DO NOT DUPLICATE ORDER HP BUSINESS DC5700 DESKTOP MICRO TOWER COMPUTER RT999UT#ABA Account No 8-1100-423-21-280-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	616.00 <u>Encumbrance</u> 4,928.00 Freight Total	4,928.00 4,928.00

*Consent
DIR
SOP-223*

Authorized By: _____



<Shaina_Bigman@gs.shi.com>

To <v.rodriquez@hidalgo.org>

cc

01/14/2008 02:12 PM

bcc

Subject: SHI Quote 2449783, HP

Reg # 124653



Pricing Proposal
Quotation #: 2449783
Created On: Jan-07-2008
Valid Until: Jan-31-2008

Hidalgo County Sheriff's Office

Account Representative

Alex Cardenas

Shaina Bigman

Phone:
Fax:
Email: acardenas@hidalgo.org

1250 Capital of Texas Hwy South,
Suite 1-350
Austin, TX 78746
Phone: 800-870-8079
Fax: 512-732-0232
Email: Shaina_Bigman@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP Compaq Business Desktop dc5700 - Micro tower - 1 x Pentium Dual Core E2160 / 1.8 GHz - RAM 1 GB - HDD 1 x 80 GB - CD-RW / DVD - GMA 3000 - Gigabit Ethernet - Win XP Pro - Monitor : none - Smart Buy HP - Desktops & Accs - Part#: RT999UT#ABA	8	\$816.00	\$4,928.00
Total			\$4,928.00

Additional Comments

DIR-SDD-223

Thank You for choosing SHI-GSI To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.



SHI-Quote-2449783.htm

FAX COVER SHEET
FAX: (956) 393-6027
OFFICE: (956) 393-6023

INFORMATION TRANSMITTED
IS FROM THE
ADULT DETENTION CENTER
BUDGET OFFICER

FAX #: 292-7612

SENT TO: MATTY

FROM: VIRGINIA RODRIGUEZ, BUDGET OFFICER

DATE: 1/14/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 2

MESSAGE: SHI QUOTE

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