

Requisition

Req # 00124654

PO #

Date: 01/09/08

*Consent
7702
2/6/08*

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-23

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	4444074 LOGITECH CORDLESS DESKTOP WAVE KEYBOARD & LASER MOUSE THIS IS FOR THE COMPUTER ROOM FOR(THOMAS)- TAX OFFICE IN EDINBURG 2804 S BUS HWY 281 (R47130	92.88	92.88
1	EACH	BA23394 KINGSTON 2G KIT PC2-4200 533MHZ MFG# KVR-KVR533D2N4K2/2G MEMORY FOR FERNANDO, RUDY AND THOMAS AT THE EDINBURG TAX OFFICE COMPUTER ROOM 2804 S BUS HWY 281 (CONTRACT #4713)	40.00	40.00
4	EACH	BA20343 KINGSTON 1G DDR2 PC2-4200 240PIN MFG#: KVR-KVR533D2N4/1G MEMORY ALSO FOR FERNANDO, RUDY AND THOMAS AT THE TAX-OFFICE COMPUTER ROOM 2804 S BUS HWY 281 CONTRACT #4713	21.00	84.00
1				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	216.88	
			Freight	.00
			Total	216.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>TCPN Consent</i>		

Authorized By: _____

AttN: Mati Reg # 124654



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQT2550	6324564	1/23/2008

MARY GARCIA
B I L L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

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

Customer Phone # 9562897472

Customer P.O. # WAVE/MEM 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	1272682	LOGITECH CORDLESS WAVE DT KB/MSE CBO Mfg#: LOG-920-000264 Contract: TCPN CONTRACT #R4713 R4713	92.88	92.88
1	684869	KINGSTON 2GB KIT PC2-4200 533MHZ Mfg#: KVR-KVR533D2N4K2/2G Contract: TCPN CONTRACT #R4713 R4713	40.00	40.00
4	661079	KINGSTON 1GB DDR2 PC2-4200 240PIN Mfg#: KVR-KVR533D2N4/1G Contract: TCPN CONTRACT #R4713 R4713	21.00	84.00
			SUBTOTAL	216.88
			FREIGHT	.00
			SALES TAX	.00

TCPN

TOTAL US Currency 216.88

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
COUNTY AUDITOR**

Req # 00124747

PO #

Date: 01/10/08

*Consent
7702
2/6/08*

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
		TCPN CONTRACT NO. R4713		
1	EACH	#1197126 - QUANTUM LTO-3 HH - TAPE DRIVE (MFG. PART #TC L33CX-EY)	2,394.74	2,394.74
12	EACH	#753331 - QUANTUM LTO ULTRIUM 400 GB STORAGE MEDIA (MFG. PART #MR-L3MQN-01)	42.00	504.00
1	EACH	#688792 - QUANTUM CLEANING CARTRIDGE, UNIVERSAL (MFG. PART # MR-LUCQN-01)	65.00	65.00
1	EACH	#968117 - PEERLESS MULTI-MOUNT MOUNTING KIT (WALL PLATE SUPPORT ARM) FOR AV SYSTEM, BLACK (MFG. PART #PM600)	38.69	38.69
		Account No	Encumbrance	
		8-1100-415-21-170-001-0-665	607.69	
		8-1100-415-21-170-001-0-745	2,394.74	
			Freight	.00
			Total	3,002.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



Req # 124747

800.581.4239

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 #: JMM8068

Need Help?

Status: Open

Quote Date: 1/8/2008

Contact: ABEL MARTINEZ

Description: QUANTUM QUOTE



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

Billing Address

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

OK
2/4 - 1/8/8

(800) 594-4239

(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
Quantum LTO-3 HH - tape drive	Tcpn Contract #r4713	1197126	TC-L33CX-EY	1	\$2,394.74	\$2,394.74
Quantum LTO Ultrium 400 GB Storage Media	Tcpn Contract #r4713	753331	MR-L3MQN-01	12	\$42.00	\$504.00
Quantum Cleaning Cartridge,Universal	Tcpn Contract #r4713	688792	MR-LUCQN-01	1	\$65.00	\$65.00
Sub-Total						\$2,963.74
Shipping:						\$0.00
Grand Total						\$2,963.74

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

ADD TO CART



Req # 124747

1/8/08
[Signature]

800.581.4239



peerless

Peerless Multi-Mount

Product ID

CDW Part: 968117
Mfg. Part: PM600
UNSPSC: 31162313

Availability:

Orders placed today will ship within 1-3 days .

Product Pricing

Lowest Price: \$38.69

TCPN

Extranet Pricing \$39.80
 TCPN \$38.69

Qty: 1

671

- Add to Organization Favorites »
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Overview Specs

Main Features

- Mounting Kit (Wall Plate
- Support Arm)
- for AV System
- Black

This space saving wall mount is ideal for stacking A/V equipment such as DVD players, receivers, CD players and VCRs. This convenient unit is adjustable in width and depth and can support up to 45 lbs. It holds multiple electronic components in a compact format and even comes with a safety belt.

RAY EUFRACIO, CPA
HIDALGO COUNTY AUDITOR
HIDALGO COUNTY AUDITOR'S OFFICE
 County Administration Building
 2808 South Business Highway 281
 Edinburg, Texas 78539-6243
 WEBSITE: www.co.hidalgo.tx.us/auditor

F A X C O V E R S H E E T

TO: Maty Faz
 Purchasing Dept.

FROM: Yolanda Agado, Admin. Secretary
 Hidalgo County Auditor's Office

Fax: (956) 318-2629

Pages: (Including Coversheet) **3**

Phone: ()

Date: Thursday, January 24, 2008, 8:23:17 AM

Re:

CC:

Urgent For Review Please Comment Please Reply Please Recycle

●Comments:

IF ALL OF THE PAGES ARE NOT RECEIVED OR IF THERE IS A PROBLEM PLEASE CALL BACK WITHIN FIVE (5) MINUTES.

CONTACT TELEPHONE NUMBER: (956) 318 - 2511, X- 4602

AUDITOR'S OFFICE FAX NUMBER: (956) 318 - 2577

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Requisition

Req # 00125126

PO #

Date: 01/15/08

Consent
7702
2/6/08

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: D.SOLIS 4413

Contract No:

Special Instructions:
REQ.#318

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11	EACH	DO NOT DUPLICATE ORDER 1059825 OPTICAL MOUSE TCPN CONTRACT #R4713	9.67	106.37
		Account No _____	<u>Encumbrance</u>	
		8-1297-423-00-320-002-8-665	106.37	
			Freight	.00
			Total	106.37
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		TCPN		

Authorized By: _____



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SALES QUOTATION

*Request
12/5/26*

QUOTE NO.	ACCOUNT NO.	DATE
JRB3404	6760490	1/24/2008

B LESLIE CAMPOS
L 3100 S US HIGHWAY 281
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.# MOUSE ON TCPN 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
11	1059825	LOG OEM WIRED PS2 OPT 3BTN BLK MOUSE Mfg#: LOG-953817-2403 Contract: TCPN CONTRACT #R4713 R4713	9.67	106.37
		SUBTOTAL		106.37
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
106.37

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 # 00125843

PO #

Date: 01/24/08

Consent

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: FERNANDO C
956-289-7472

Contract No:

Special Instructions:

C-49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER MS OEM OFFICE BASIC 2007 W32 1/PK MFG MVE-855-01347-- NEED IN THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	160.65	803.25
5	EACH	076056 CDW STANDART APPLICATION INSTALL MFG# CTS INSTALL SOFTWARE FOR THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	40.00	200.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-667	1,003.25	
		<i>Software for Computers</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,003.25
		<i>TCPN</i>		

Authorized By: _____

Attenti Reg # 125843



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQV5159	6324564	1/24/2008

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.# OFFICE BASIC 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
5	1154224	MS OEM OFFICE BASIC 2007 W32 1PK Mfg#: MOE-S55-01347 Contract: TCPN CONTRACT #R4713 R4713	160.65	803.25
5	076056	CDW STANDARD APPLICATION INSTALL Mfg#: CTS-INSTALLSOFTWARE Contract: TCPN CONTRACT #R4713 R4713	40.00	200.00
			SUBTOTAL	1003.25
			FREIGHT	.00
			SALES TAX	.00

Software - for 5 computers (Weslaco Auto Menden Auto Elbing - Auto - Norma) Hermelinda Hector

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	1,003.25

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

was not included in other PO)

Requisition

Req # 00124600

PO #

Date: 01/09/08

*Consent
7702
2/6/08*

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: D.SOLIS 4413

Contract No:

Special Instructions:

REQ.#318 CTL#

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
7	EACH	106363658 HP LASERJET P3005 STATE OF TX- DIR / HP CONTRACT	491.00	3,437.00
		#DIR SDD-223		
0	EACH	DIR SDD-223	.00	.00
3	EACH	1266995 HP DVD+/RW (+/R DL) DVD-RAM DRIVE #DIR SDD-223	139.00	417.00
		Account No _____	Encumbrance	
		8-1297-423-00-320-002-8-665	3,960.37	
			Freight	.00
			Total	3,854.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Consent
DIR*

Authorized By: _____



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800-808-4239

Ref # 124600

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JRB4150	6760490	1/24/2008

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

Customer Phone # 9565876003

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

Customer P.O.# HP ON DIR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	1063658	HP LJ P3005 35PPM Mfg#: H-P-Q7812A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	491.00	3437.00
3	1266995	HP 16X HP 16X SATA DVD+/-RW LIGHTSCR Mfg#: CPR-GF343AA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	139.00	417.00
SUBTOTAL				3854.00
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ▶	US Currency 3,854.00
----------------	-------------------------

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: 312-705-9164

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

Requisition

Req # 00124970

PO #

Date: 01/14/08

*Consent
#17702
2/6/08*

Bill To: x
x

Vendor: 327913
CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (480)212-7400

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE - QUOTE# Q-050457-3 DO NOT DUPLICATE ORDER		
3	EACH	Catalyst 2960 7 10/100/1000 + 1 T/SFP LAN Base	781.20	2,343.60
3	EACH	SMARTNET 8X5XNBD Catalyst 2960 7 10/1	64.80	194.40
3	EACH	GE SFP, LC connector SX transceiver	280.00	840.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-665	3,378.00	
			Freight	.00
			Total	3,378.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Network switches to connect storage server</i>		
		<i>Consent</i>		
		<i>D/KP-</i>		

Authorized By: _____

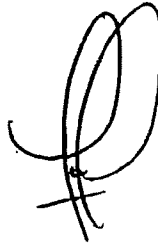
CALENCE®

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2026
Fax (512) 691-9480



Texas Department of Information Resources Quotation



Quote Number: Q-050457-3
Date: 1/11/2008
Shipping Terms: FOB - O
Payment Terms: Net 30 days
Quote Valid Thru.....: 2/12/2008

DIR Agreement #: DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Closner, 1st Floor
Edinburg, TX 78539

REQ. 124970

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
WS-C2960G-8TC-L	Catalyst 2960 7 10/100/1000 + 1 T/SFP LAN Base	3	\$ 1,395.00	44.00 \$		\$ 781.20	\$ 2,343.60
CAB-AC-RA	Power Cord,110V, Right Angle	3	\$ 0.00	44.00 \$		\$	\$ 0.00
CON-SNT-C2960G8C	SMARTNET 8X5XNBD Catalyst 2960 7 10/1	3	\$ 81.00	20.00 \$		\$ 64.80	\$ 194.40
GLC-SX-MM=	GE SFP, LC connector SX transceiver	3	\$ 500.00	44.00 \$		\$ 280.00	\$ 840.00

* Please contact your Account Manager for financing options.

PLEASE NOTE: THE TERMS AND CONDITIONS ON THE LAST PAGE ARE ALSO A PART HERE-OF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATIONS LIABILITIES.

Total Hardware	\$	3,183.60
Total Maintenance	\$	194.40
Estimated Tax	\$	0.00
Estimated Freight	\$	0.00
Quote Total	\$	3,378.00

Requisition

Req # 00125757

PO #

Date: 01/24/08

Consent
7702
2/6/08

Bill To: x
x

Ship To: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact:

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	Purchase 3 Computers - Quote #410529056 DO NOT DUPLICATE ORDER OptiPlex 755 Ultra Small Form Factor, Pentium Dual Core E2160/1.8GHz, 1M, 800FSB Account No _____ 8-1100-421-00-291-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,125.42 <u>Encumbrance</u> 3,376.26 Freight .00 Total 3,376.26	3,376.26

DIR

Authorized By: _____

R# 125757

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se

DELL**QUOTATION**

QUOTE #: 410529056

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/23/08

Date: 1/23/08 12:17:21 PM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$3,376.26		
Product Subtotal:	\$3,376.26		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,125.42	GROUP TOTAL: \$3,376.26
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Pentium Dual Core E2160/1.8GHz,1M,800FSB (223-0641)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	2GB,Non-ECC,800MHz DDR2,2X1GB OptiPlex 755 (311-7374)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	D-Module,1.44MB,Floppy Drive Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-2268)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	iAMT Advanced Hardware EnabledSystems Management, Dell OptiPlex (310-9494)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se.

Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
	Type 14 - Keep Your Hard Drive, 3 Years (960-2597)
	Mouse Pad (310-3559)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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 1-866-607-6914. You may also place your order online at www.dell.com/qto

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.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. 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

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FAX COVER SHEET

DATE: 1-29-08

TO: Elena

COMPANY NAME: Purchasing Dept

FAX NO.: 292-7612

FROM: Blanca Sanz

PHONE NO.: 447-3775

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Requisition # 125757