

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00126926

PO #

Date: 02/11/08

Consent

Bill To: x
x

Vendor: 283673
 HP DIRECT
 C10GM
 10810 FARNAM DRIVE
 OMAHA NE 68154

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: GTIJERINA
 956-393-6013

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| 8 | EACH | DO NOT DUPLICATE ORDER HP FLAT PANEL SPEAKER BAR (EE418AA) | 30.00 | 240.00 |
| | | Account No | <u>Encumbrance</u> | |
| | | 8-1284-421-51-280-030-0-665 | 240.00 | |
| | | | Freight | .00 |
| | | | Total | 240.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

DIR

Authorized By: _____

2-22-08
Req 126926



ONLINE PRICE QUOTATION

Quote Number: 1520490

Today's Date : 1/22/2008 2:04:58 PM

Created By: javier.chapa@hidalgo.org

Quote Name: HPSpeakerBar-Dispatch

Quote Created Date : 1/22/2008 2:03:58 PM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

| Items/description | Part no | Unit price | Qty | Ext price |
|---------------------------|---------|------------|-----|-----------------|
| HP Flat Panel Speaker Bar | EE418AA | \$30.00 | 8 | \$240.00 |
| Subtotal: | | | | \$240.00 |

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 2/21/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

| | | | |
|-------------------|--------------|-------------------|--------------|
| K12 Education: | 800-888-3224 | Higher Education: | 877-480-4433 |
| State Local Govt: | 888-202-4682 | Federal Govt: | 800-727-5472 |
| Fax: | 800-825-2329 | Returns: | 800-888-3224 |

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00127088

PO #

Date: 02/13/08

Consent

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: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: M. HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|---------------------------------------|----------|
| 8 | EACH | DO NOT DUPLICATE ORDER HP L1980W FLAT PANEL DISPLAY 19" WIDESCREEN MONITOR ITEM # GPS53A8#ABA Account No _____ 8-1284-421-51-280-030-0-665 | 188.00 Encumbrance 1,504.00 | 1,504.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Freight | .00 |
| | | | Total | 1,504.00 |

DIR

Authorized By: _____



Requisition No 00127088

Vendor SHI GOVERNMENT SOLUTIONS, INC.

Owner MHINOJOSA

Po No

Address 1250 CAPITAL OF TX HWY

Date Entered 02-13-2008

BLDG. 1 #350
AUSTIN TX 78746

Status Needs Approval by LAW

| Line No | Quantity | Description | Unit Price | Payment Amount |
|---------|----------|---|------------|----------------|
| 1 | 8 | HP L1980W FLAT PANEL DISPLAY 19" WIDESCREEN MONITOR | 188.0000 | 1,504.00 |

Total 1,504.00

| Account Number | Description | Account Balance | Amount |
|-----------------------------|-----------------------------------|-----------------|----------|
| 8-1284-421-51-280-030-0-665 | LRGVDC 911 PROGRAM-MINOR COMPUTER | 680.00 | 1,504.00 |



<Jeff_DeModna@gs.shi.com>

02/12/2008 11:03 AM

To <mhinojosa@hidalgo.org>

cc

bcc

Subject: SHI Quote 2471756, Hewlett Packard



Pricing Proposal

Quotation #:

2471756

Created On:

Jan-22-2008

Valid Until:

Feb-29-2008

Hidalgo County

Inside Sales Representative

Javier Chapa

Phone:

Fax:

Email: javier.chapa@hidalgo.org

Jeff DeModna

1250 Capital of Texas Hwy South

I-350

Austin, Tx 78746

Phone:

800- 870-6079

Fax:

512-732-0232

Email:

Jeff_DeModna@gs.shi.com

All Prices are in US Dollar(USD)

| Product | Qty | Your Price | Total |
|--|-----|------------|------------|
| 1 HP L1908w - Flat panel display - TFT - 19" - widescreen - 1440 x 900 / 60 Hz - 300 cd/m2 - 1000:1 - 5 ms - 0.285 mm - VGA - Smart Buy HP - Monitors & Accs - Part#: GP536A8#ABA | 8 | \$188.00 | \$1,504.00 |
| Total | | | \$1,504.00 |

Additional Comments

The items above are available under DIR contract # DIR-SDD-223

Thank You for choosing SHI-GS! 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-2471756.htm



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 #: R732417

Need Help?

Status: Open



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

Quote Date: 1/22/2008

Contact: JAVIER CHAPA

Description: HPL1908-COMMUNICATIO

Billed From Address

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

(800) 594-4239

Billing Address

JAVIER CHAPA
JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG , TX 78541-7771

(956) 393-6031

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN: ATTN:JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG , TX 78539

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 |
|--|----------------------|---------|-------------|-----|----------|------------|
| HP Smart Buy L1908w 19" Widescreen LCD Display | Tcpn Contract #r4713 | 1329948 | GP536A8#ABA | 8 | \$203.69 | \$1,629.52 |
| Sub-Total | | | | | | \$1,629.52 |
| Shipping: | | | | | | \$0.00 |
| Grand Total | | | | | | \$1,629.52 |

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

ADD TO CART



SHOPPING CART

Today's Date : 1/22/2008 1:58:25 PM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this shopping cart are valid for 30 days from the date above. If you do not wish to place this order electronically, please include this form when submitting your purchase order.

Show address and comment fields. Use the File - Print option to print this form for your future reference.

| Items/description | Part no | Unit price | Qty | Ext price |
|--|-------------|------------|-----|------------|
| HP L1908w 19 inch Widescreen LCD Monitor | GP536A8#ABA | \$234.00 | 8 | \$1,872.00 |

Subtotal: \$1,872.00

Estimated Lease Cost: \$58.13

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this form was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 2/21/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

| | | | |
|-------------------|--------------|-------------------|--------------|
| K12 Education: | 800-888-3224 | Higher Education: | 877-480-4433 |
| State Local Govt: | 888-202-4682 | Federal Govt: | 800-727-5472 |
| Fax: | 800-825-2329 | Returns: | 800-888-3224 |

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo . Sales taxes added where applicable. Freight is FOB Destination.

Requisition

Req # 00126567

PO #

Date: 02/05/08

AI 8017

Consent

Bill To: x
x

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

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: **Josie Escalant**
956-383-6221

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | Toshiba a/c adapter for laptop serial #13070684P - Immunization Department 1304 South 25th Ave, Edinburg, TX CDW 1036849 Mfg Part #PA3283U-5ACA | 77.40 | 77.40 |
| 1 | EACH | Hitachi harddrive for laptop serial #13075534P - Immunization Department 1304 South 25th Ave. Edinburg, TX CDW 1201482 Mfg OA28417 | 77.40 | 77.40 |
| 1 | | Shipping and Handling | 12.99 | 12.99 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1100-441-00-340-003-0-665 | 167.79 | |
| | | | Freight | .00 |
| | | | Total | 167.79 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

TCRN

Authorized By: _____

Quotes

Req # 126507



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 #: R930253

Status: Open

Quote Date: 2/11/2008

Contact: FERNANDO MARTINEZ

Description: TOSHIBA IMMUNIZATION

Need Help?



Contact
Jay Carllie
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

(800) 594-4239

Billing Address

FERNANDO MARTINEZ
FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE
EDINBURG, TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPARTMENT

FERNANDO MARTINEZ
ATTN: ATTN:FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

| Product | Contract | CDW | Mfg Part # | Qty | Price | Ext. Price |
|---|----------------------|---------|--------------|-----|---------|------------|
| Toshiba_Global_75W_AC_Adapter | Tcpn Contract #r4713 | 1036849 | PA3283U-SACA | 1 | \$77.40 | \$77.40 |
| Hitechi_TravelStar_5K160 - hard drive - 80 GB - ATA-133 | Tcpn Contract #r4713 | 1201482 | 0A28417 | 1 | \$77.40 | \$77.40 |
| Sub-Total | | | | | | \$154.80 |
| Shipping: | | | | | | \$12.99 |
| Grand Total | | | | | | \$167.79 |

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

attn: Priscilla
Purchasing



Hidalgo County Division of Emergency Services

Department of Emergency Management
100 E. Cano, 2nd Floor Edinburg, TX 78539
956-318-2600 956-318-2699 Fax

***** **CONFIDENTIALITY NOTICE** *****

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To: Priscilla/Purchasing Dept.

Date: February 15, 2008

Fax Number: 956-292-7612

Pages: 8 Including cover sheet

From: Belinda Alvarez

Subject: Requests

COMMENTS:

Backup for Requisitions #125983 & #125979

Consent

Requisition

Req # 00127099

PO #

Date: 02/13/08

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

Contract No:

Special Instructions:
REQ.#377 CTL#991149

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|-------------|--------|
| 5 | EACH | DO NOT DUPLICATE ORDER 1397044 LICENSE FOR VPN SERVER SYS NET ACC CTRL 11 STD+BASS 5 24U MFG#SY412707049 CONTRACT #TCPN CONTRACT #R4713 | 24.02 | 120.10 |
| 1 | EACH | 1397047 LICENSE FOR VPN SERVER SYS-NET ACC. CTRL. 11STD+BAS 5 24 U MFG. SY412707050 CONTRACT TCPN CONTRACT #R4713 | 25.23 | 25.23 |
| | | Account No _____ | Encumbrance | |
| | | 8-1297-423-00-320-002-8-667 | 145.33 | |
| | | | Freight | .00 |
| | | | Total | 145.33 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

TCPN

Authorized By: _____



*The Right Technology.
Right Away.™*

www.CDWG.com
800-808-4239

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| JTS2749 | 6760490 | 2/07/2008 |

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

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 Phone # 9565876003

Customer P.O. # SYMANTEC LICENSQUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|----------------------------|--------------------|---------------|-----------------------|
| MIKE LAMDAGAN 866-339-7084 | ELECTRONIC DISTRIB | Request Terms | GOVT-EXEMPT |

| QTY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|--|------------|----------------|
| 5 | 1397044 | SYG NET ACC CTRL 11 STD+BAS 5-24U Mfg#: SY4-12707049 Contract: TCPN CONTRACT #R4713 R4713 Can have 1 Contact for the Account. | 24.02 | 120.10 |
| 1 | 1397047 | SYG NET ACC CTRL 11 STD+BAS 5-24U Mfg#: SY4-12707050 Contract: TCPN CONTRACT #R4713 R4713 Can have up to 5 contacts on Account | 25.23 | 25.23 |
| | | | SUBTOTAL | 145.33 |
| | | | FREIGHT | .00 |
| | | | SALES TAX | .00 |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

| | |
|--------------|-----------------------|
| TOTAL | US Currency 145.33 |
|--------------|-----------------------|

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 # 00126908

PO #

Date: 02/11/08

Consent

Bill To: x
x

Vendor: 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: **ESTER CANTU**
956-318-2470

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|---|--------------------|--------|
| 1 | | SONY VAIO VGP-PRTXN1 PORT REPLICATOR | 182.35 | 182.35 |
| 1 | | SONY VAIO BLUETOOTH GPS RECEIVER | 124.22 | 124.22 |
| 1 | | SONY VGP-BRMP10 BLUETOOTH PRESENTATION CONTROLLER- PRESENTATION REMOTE CONTROL | 124.20 | 124.20 |
| 1 | | SONY VGP-AC16V10 POWER ADAPTER | 98.62 | 98.62 |
| 1 | | TARGUS ULTRA MINI USB 2.0 4 PORT HUB | 19.99 | 19.99 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1100-412-00-009-001-0-665 | 549.38 | |
| | | | Freight | .00 |
| | | | Total | 549.38 |

TCPN

Authorized By: _____

| TCPN - R4716 | | Date: | 11-Feb-2008 | | |
|--|-----|-------------|---|------------|----------|
| B08029213 | | Phone: | (888) 251-4278 | | |
| BILL TO | | | SHIP TO | | |
| Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539 | | | 398th District Court Hidalgo County TX 100 N. Closner Blvd. PO Edinburg, TX 78539 | | |
| ITEM # | QTY | UNIT | PRODUCT | UNIT PRICE | TOTAL |
| S6258838 | 1 | VGPPRTXN1 | Sony VAIO VGP-PRTXN1 - port replicator Contract Number: TCPN - R4716 | \$182.38 | \$182.38 |
| S5846770 | 1 | VGPBGU1 | Sony VAIO BLUETOOTH GPS RECEIVER Contract Number: TCPN - R4716 | \$124.20 | \$124.20 |
| S6596697 | 1 | VGPRMP10 | Sony VGP-BRMP10 Bluetooth Presentation Controller - presentation remote control Contract Number: TCPN - R4716 | \$124.20 | \$124.20 |
| S5370343 | 1 | VGPAAC16V10 | Sony VGP-AC16V10 - power adapter Contract Number: TCPN - R4716 | \$98.62 | \$98.62 |
| S4427054 | 1 | ACH74US | Targus Ultra Mini-USB 2.0 4-Port Hub - hub - 4 ports Contract Number: TCPN - R4716 | \$49.99 | \$49.99 |
| Subtotal | | | | | \$549.38 |
| TAX (applicable states only) | | | | | \$0.00 |
| SHIPPING & HANDLING [Standard Ground] | | | | | \$0.00 |
| TOTAL | | | | | \$549.38 |
| 06-1526627 | | 04-188-3971 | | ILDH8 | |

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=6931197>

Req# 00126908

292-1612

Carlos Montañez
Team Leader - Public Sector
Tech Depot by Office Depot
6 Cambridge Drive
Trumbull, CT 06611
Phone: 888-251-4278
Fax: 888-251-4058
Email: cmontanez@techdepot.com
Website: www.techdepot.com

TCPN Contract # R4718

US Communities Contract # ~~RQ~~03-605674-16A

Delivering Winning Solutions That Inspire Worklife

Requisition

Req # 00127105

PO #

Date: 02/13/08

Consent

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| 1 | EACH | DO NOT DUPLICATE ORDER 1140694 BELKIN OMNIVIEW SOHO SERIES 4-PORT USB KVM SWITCH WITH AUDIO Account No 8-1222-412-00-080-006-0-665 | 178.02 | 178.02 |
| | | | <u>Encumbrance</u> | |
| | | | 178.02 | |
| | | | Freight | .00 |
| | | | Total | 178.02 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

TCRN

Authorized By: _____

10.100.103.3 - Remote Desktop
 Millennium Edition - Copyright Widenhammer Systems Corp. 1997 - 2007

Mode: Entry

Copy Requisitions - FDU1102A 10/11/2007 10:00 am

Requisition No. D0127105 Vendor CDW GOVERNMENT INC.
 Pa No. Address 75 REMITTANCE DRIVE
 Date Entered 02-13-2008 SUITE 1515
 Status Needs Approval by DA CHICAGO IL 60675-1515

Copy Requisition
 Requisition #
 Date Entered
 Make Current User Owner
 Include Accounting Process

| Line No. | Quantity | Description | Unit Price | Payment Amount |
|--------------|----------|--|------------|----------------|
| 1 | 1 | 1140694 BELKIN OMNIVIEW SOHO SERIES 4-PORT USB KVM SWT | 178.02 | 170.02 |
| Total | | | | 178.02 |

| Account Number | Description | Account Balance | Amount |
|-----------------------------|------------------------------------|-----------------|--------|
| 8-1222-412-00-080-006-0-666 | DA BAD CK-MINOR COMPUTER EQUIPMENT | 4,325.38 | 178.02 |

Attn: Priscilla
 292-71012

Record: 1/1 <ESC> <DBG>

2/13/2008
 RE



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

www.CDWG.com
800-808-4239

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| JVW5522 | 6078613 | 2/13/2008 |

B JAMES R WADE
I 100 N CLOSNR BLVD FL 5
L
L HIDALGO COUNTY DISTRICT ATTORNEY
T EDINBURG, TX 78539-3523
O

Customer Phone # 9563182300

S HIDALGO COUNTY DISTRICT ATTORNEY
H 100 N CLOSNR BLVD FL 5
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-318-2300

Customer P.O. # BELKIN 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 | 1140694 | SOHO 4-PORT KVM, USB, VGA + 4 CABLES Mfg#: BKN-F1DS104U-B Contract: TCPN CONTRACT #R4713 R4713 | 178.02 | 178.02 |
| | | SUBTOTAL | | 178.02 |
| | | FREIGHT | | .00 |
| | | SALES TAX | | .00 |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
178.02

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

Roxana Segovia

127105

obj. 605 merch comp equip

From: dick.wade@da.co.hidalgo.tx.us
Sent: Wednesday, February 13, 2008 1:02 PM
To: roxana.segovia@da.co.hidalgo.tx.us
Subject: CDW-G Product Information from an Associate

Belkin OmniView SOHO Series 4-Port USB KVM Switch with Audio - KVM / audio
- 4-port USB KVM Switch with 4 cables
<http://www.cdwg.com/r.asp?n=20442&cdwEDC=1140694>

CDW-G part.....1140694
Mfg. part.....F1DS104U-B
Price.....\$183.53
Availability.....In Stock

The following message was sent from your associate, [Please order this. Computer hardware. Ship to Fort Worth address]

CDW Government, Inc.
<http://www.cdwg.com>

230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061
Hours: M-F 7am-7pm
888.808.4239

Confirmation Report - Memory Send

Page : 001
Date & Time: Feb-13-08 04:51pm
Line 1 : 956 318 2078
Line 2 : 956
Machine ID : HIDALGO COUNTY ADMIN

Job number : 705
Date : Feb-13 04:48pm
To : 92927612
Number of pages : 002
Start time : Feb-13 04:49pm
End time : Feb-13 04:50pm
Pages sent : 002
Status : OK

Job number : 705 *** SEND SUCCESSFUL ***

Request No. 002705
Date Entered 02-13-2008
Amount 1798.00

DA BAD CLERICAL COMPUTER EQUIPMENT

Attn: Priscilla
2/13/2008 PC

Requisition

Req # 00126969

PO #

Date: 02/12/08

Contract

Bill To: x
x

Vendor : 325503
STONEFIELD SOFTWARE USA, INC.
3252 NIGHTBREEZE LANE
LAKE MARY FL 32746

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| | | DO NOT DUPLICATE ORDER | | |
| 5 | EACH | STONEFIELD QUERY RUNTIME MAINTENANCE RENEWAL (MARCH 1, 2008 - FEBRUARY 28, 2009) | 9.80 | 49.00 |
| 1 | EACH | STONEFIELD QUERYSDK MAINTENANCE RENEWAL (MARCH 1, 2008 - FEBRUARY 28, 2009) | 299.00 | 299.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1223-412-00-080-007-0-667 | 348.00 | |
| | | | Freight | .00 |
| | | | Total | 348.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

Req 126969

10.100.103.3 - Remote Desktop
 allo Millennium Edition - Copyright Welldhammer Systems Corp. 1997 - 2007
 Action Edit Query Block Record Field Window Help
 Mode Entry

Copy Requisitions - FU01L02A 10/11/2007 10:09 am

Requisition No. 00128969 Vendor STONEFIELD SOFTWARE USA, INC.
 Po No. Address 3252 NIGHTBREEZE LANE
 Date Entered 02-17-2000 LAKE MARY FL 32746
 Status Needs Approval by DA

Copy Requisition
 Requisition #
 Date Entered
 Make Current User Owner
 Include Accounting Process

| Line No. | Quantity | Description | Unit Price | Payment Amount |
|--------------|----------|---|------------|----------------|
| 1 | 5 | STONEFIELD QUERY RUNTIME MAINTENANCE RENEWAL (MARCH | 9.00 | 45.00 |
| 2 | 1 | STONEFIELD QUERY SDK MAINTENANCE RENEWAL (MARCH 1, 20 | 299.00 | 299.00 |
| Total | | | | 348.00 |

| Account Number | Description | Account Balance | Amount |
|-----------------------------|--------------------------------------|-----------------|--------|
| 8-1223-412-00-080-007-0-667 | DA INVESTIGATION H866-MINOR SOFTWARE | 2,102.58 | 348.00 |

Record: 1/1 k0SC k086> |

PRISILLA
292-762

2/12/2008
2/13/2008
RE

Software Maintenance Renewal Notice



Notice No.: 2081
 Notice Date: February 12, 2008
 Offer Expires: February 29, 2008

126969

Client ID: OFFCRI
 Office of Criminal District Attorney
 James Wade
 Rm303, County Courthouse
 100 N. Clossner
 Edinburg, TX 78539
 USA
 Phone: (956)318-2300
 Fax: (956)381-2078

| Line | Product | Qty | Maintenance Period | Price | Amount |
|-----------------|--|-----|------------------------|----------|-----------------|
| 1 | Stonefield Query Runtime Maintenance Renewal | 5 | Mar 1, 08 - Feb 28, 09 | \$9.80 | \$49.00 |
| 2 | Stonefield Query SDK Maintenance Renewal | 1 | Mar 1, 08 - Feb 28, 09 | \$299.00 | \$299.00 |
| Subtotal | | | | | \$348.00 |

1 Year Renewal Balance Due **\$348.00**

All prices are quoted in US dollars.

A surcharge will apply if you renew after the expiration date.

Save with a Multiyear Discounted Maintenance Renewal

Select an option below.

| | | |
|---|-----------------|------------------------------|
| <input type="checkbox"/> 5 year maintenance renewal | 1,131.00 | Save: 35% or \$609.00 |
| <input type="checkbox"/> 3 year maintenance renewal | 783.00 | Save: 25% or \$261.00 |
| <input type="checkbox"/> 1 year maintenance renewal | 348.00 | N/A |

Option 1: Renew software maintenance for the desired term (above).

Option 2: Renew software maintenance for the desired term (above), and add on telephone support/consulting _____ hours @ \$150 USD per hour (total will be calculated and, if applicable, exchange and/or taxes will be added)

Pay by Credit Card:

Visa MasterCard AMEX

Card Number: _____

Expiration Date: _____

Name as it appears on card: _____

Cardholder's Signature: _____

Pay by Check:

Make check payable to Stonefield Software.

Via Mail

Stonefield Software
 2323 Broad Street
 Regina, SK, Canada S4P 1Y9
 (306)586-3341

Via Fax

(306)586-5080
 Attn: Stonefield Query Maintenance Renewals

Upon renewal of your Stonefield Query maintenance, you will be entitled to:

- All program updates for the renewal term
- Unlimited email support at support@stonefieldquery.com

Has your contact information changed?
 Please update accordingly.

Software Maintenance Renewal Notice



Notice No.: 2089
 Notice Date: January 16, 2008
 Offer Expires: February 29, 2008

Client ID: OFFCR1
 Office of Criminal District Attorney
 James Wade
 Rm303, County Courthouse
 100 N. Clossner
 Edinburg, TX 78539
 USA
 Phone: (956)318-2300
 Fax: (956)381-2078

| Line | Product | Qty | Maintenance Period | Price | Amount |
|------|--|-----|------------------------|---------------------------|----------|
| 1 | Stonefield Query Runtime Maintenance Renewal | 5 | Mar 1, 08 - Feb 28, 09 | \$9.80 | \$49.00 |
| 2 | Stonefield Query SDK Maintenance Renewal | 1 | Mar 1, 08 - Feb 28, 09 | \$299.00 | \$299.00 |
| | | | | \$348.00 total | |

1 Year Renewal Balance Due \$348.00

All prices are quoted in US dollars.

A surcharge will apply if you renew after the expiration date.

**★ SAVE UP TO 35% ★
 WITH
 MULTI YEAR DISCOUNTS**

Save with a Multiyear Discounted Maintenance Renewal

Select an option below.

| | | |
|---|-----------------|------------------------------|
| <input type="checkbox"/> 5 year maintenance renewal | 1,131.00 | Save: 35% or \$609.00 |
| <input type="checkbox"/> 3 year maintenance renewal | 783.00 | Save: 25% or \$261.00 |
| <input type="checkbox"/> 1 year maintenance renewal | 348.00 | N/A |

Option 1: Renew software maintenance for the desired term (above).

Option 2: Renew software maintenance for the desired term (above), and add on telephone support/consulting _____ hours @ \$150 USD per hour (total will be calculated and, if applicable, exchange and/or taxes will be added)

Pay by Credit Card:

Visa MasterCard AMEX

Card Number _____

Expiration Date: _____

Name as it appears on card: _____

Cardholder's Signature: _____

Pay by Check:

Make check payable to Stonefield Software

Via Mail

Stonefield Software
 2323 Broad Street
 Regina, SK, Canada S4P 1Y9
 (306)586-3341

Via Fax

(306)586-5080
 Attn: Stonefield Query Maintenance Renewals

Upon renewal of your Stonefield Query maintenance, you will be entitled to:

- All program updates for the renewal term
- Unlimited email support at support@stonefieldquery.com

Has your contact information changed?
 Please update accordingly.

Roxana Segovia

From: James R. "Dick" Wade [dick.wade@da.co.hidalgo.tx.us]
Sent: Tuesday, February 12, 2008 10:00 AM
To: 'Christine Anderson'
Cc: roxana.segovia@da.co.hidalgo.tx.us
Subject: RE: Renewal Notice for Stonefield Query

Christine,

I have checked my email and do not have this. If it was sent via mail, it has not made it to my new location yet. I'm forwarding this to Roxana Segovia of our office to expedite a PO and check to be sent to you. Her phone is 956-318-2300 ext. 758. I believe you have worked things out with her before. She will fax the PO and have the check sent. Hopefully, it will arrive in time to save us an upcharge.

[ROXANA: Please expedite a PO and check to renew this. Apparently, Christine sent a fax but obviously I did not get notified it was received. This is software]

Thanks,

Dick

James Richard "Dick" Wade, MCP, CompTIA Security+
Manager of Information Technology | Office of Criminal District Attorney - Hidalgo County, TX
100 N. Cleburne, Rm 303 | Edinburg, Texas 78549
☎ Office: 956.292.7008 (local) or 817.123.1966 | 📠 Cellphone: 817.933.5227 |
(relocated to Fort Worth, Texas)
6014 Verandas Circle #510 | Fort Worth, Texas 76132
💻 Skype: james.r.wade

-----Original Message-----

From: Christine Anderson [mailto:canderson@stonefield.com]
Sent: Tuesday, February 12, 2008 9:59 AM
To: James Wade
Subject: Renewal Notice for Stonefield Query

Attached is a copy of the renewal notice that was sent to you in mid January.

Please contact me if you have any questions.

Thank you,
Christine Anderson
Stonefield Software

**Requisition
HIDALGO COUNTY JAIL**

Req # 00127374

PO #

Date: 02/20/08

Consent

Bill To: x
x

Vendor : 176516
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE NJ 07430
FAX (201)512-2075

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

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|-------------------------|----------|
| 6 | MONTH | C-#985-A6 EXPIRES 8-31-2008 DO NOT DUPLICATE ORDER RELEASING COPY MACHINE RENTAL COMMODITY CODE #985-01-51420-6 (NEW COPY MACHINE FOR ADULT DETENTION CENTER) | 271.70 | 1,630.20 |
| 1 | | Account No 8-1100-423-21-280-002-0-442 | Encumbrance 1,630.20 | .00 |
| | | | Freight | .00 |
| | | | Total | 1,630.20 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

DON BROWN BUSINESS SYS Fax:9566873420

Feb 15 2008 11:33 P.01

Ref.
127253

All Virginia

From: Baldo

+
127374

State Rental Contract #985-A6
 Sharp Electronics Corp. (Vendor # 74210)
 c/o Don Brown Business Systems

Digital Photocopiers

| <u>Configuration Number</u> | <u>Commodity Code</u> | <u>Price Per. Month</u> | <u>Monthly Copies Included</u> | <u>Excess Copy Charge</u> |
|-----------------------------|-----------------------|-------------------------|--------------------------------|---------------------------|
| 8F-LV | 985-01-51410-7 | \$226.70 | 15,000 | \$0.0075 |
| 8F-HV | 985-01-51420-6 | \$271.70 | 35,000 | \$0.0070 |

| | |
|------------|--|
| MX-M450U | 45 PPM Digital Copier / Printer Systems |
| MX-EFX1 | Scanner/Single Pass Feeder |
| AR-FN6 | TRAY STAPLE/STACKER FINISHER |
| AR-RK2 | Scanner Rack |
| AR-DU4 | Duplex Module/Multi Sheet Bypass Tray May not be combined with |
| AR-D27 | 3 x 500 Sheet Paper Feed Desk |
| AR-D5133NT | 15 AMP Power Filter |

OPTION

| | | | |
|----------------|----------|---|------------|
| 985-02-48003-5 | DAR-FN6 | DELETE Tray Staple/Stacker Finisher | (\$-15.30) |
| 985-02-48014-2 | DAR-DU4 | DELETE Duplex Module from standard Conf. | (\$- 5.90) |
| 985-02-47003-6 | AR-FN7 | Multi Position/ Saddle Stitch Finisher (DU3 required) | \$51.10 |
| 985-02-47003-6 | AR-PN1B | 3 Hole Punch Module Requires FN7 | \$12.30 |
| 985-02-48011-8 | AR-DU3 | DUPLX Module (Required for FN7 Conf.) | \$ 5.80 |
| 985-02-48017-5 | AR-FX12 | Facsimile Expansion | \$29.80 |
| 985-02-48018-3 | AR-MM9 | 8 MB Memory Expansion | \$ 3.40 |
| 985-02-48021-7 | AR-FRX6U | Hard Disk Erase Security Kit | \$ 8.20 |



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

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 Eleno

FROM: VIRGINIA RODRIGUEZ, BUDGET OFFICER

DATE: 2/19/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 2

MESSAGE: QUOTE FOR REQ# 127253
SHARP ELECTRONIC CORP.

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

Requisition
HIDALGO COUNTY JAIL

Req # 00127253

PO #

Date: 02/15/08

Consent

Bill To: x
x

Vendor : 176516
SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE NJ 07430
FAX (201)512-2075

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

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|-------------------------|----------|
| 6 | MONTH | C-#985-A6 EXPIRES 8-31-2008 DO NOT DUPLICATE ORDER RELEASING HALL COPY MACHINE RENTAL COMMODITY CODE #985-01-51420-6 | 271.70 | 1,630.20 |
| 1 | | (TO REPLACE COPY MACHINE IN RELEASING HALL SERIAL #65006118 REF. P.O. 596863 LOCATED IN ADULT DETENTION CENTER) | .00 | .00 |
| 1 | | Account No _____ 8-1100-423-21-280-002-0-442 | Encumbrance 1,630.20 | .00 |
| | | | Freight | .00 |
| | | | Total | 1,630.20 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | <i>State Contract Expires 8/31/08</i> | | |

#98

Authorized By: _____

Feb 15 2008 11:33 P.01

12/12
127314

All Virginia

From: Baldo

State Rental Contract #985-A6
 Sharp Electronics Corp. (Vendor # 74210)
 c/o Don Brown Business Systems

Digital Photocopiers

| <u>Configuration Number</u> | <u>Commodity Code</u> | <u>Price Per. Month</u> | <u>Monthly Copies Included</u> | <u>Excess Copy Charge</u> |
|-----------------------------|-----------------------|-------------------------|--------------------------------|---------------------------|
| 8F-LV | 985-01-51410-7 | \$226.70 | 15,000 | \$0.0075 |
| 8F-HV | 985-01-51420-6 | \$271.70 | 35,000 | \$0.0070 |

MX-M450U 45 PPM Digital Copier / Printer Systems
 MX-EFX1 Scanner/Single Pass Feeder
 AR-FN6 TRAY STAPLE/STACKER FINISHER
 AR-RK2 Scanner Rack
 AR-DU4 Duplex Module/Multi Sheet Bypass Tray May not be combined with
 AR-D27 3 x 500 Sheet Paper Feed Desk
 AR-DS133NT 15 AMP Power Filter

OPTION

| | | | |
|----------------|----------|---|------------|
| 985-02-48003-5 | DAR-FN6 | DELETE Tray Staple/Stacker Finisher | (\$-15.30) |
| 985-02-48014-2 | DAR-DU4 | DELETE Duplex Module from standard Conf. | (\$- 5.90) |
| 985-02-47003-6 | AR-FN7 | Multi Position/ Saddle Stitch Finisher (DU3 required) | \$51.10 |
| 985-02-47003-6 | AR-PN1B | 3 Hole Punch Module Requires FN7 | \$12.30 |
| 985-02-48011-8 | AR-DU3 | DUPLEX Module (Required for FN7 Conf.) | \$ 5.80 |
| 985-02-48017-5 | AR-FX12 | Facsimile Expansion | \$29.80 |
| 985-02-48018-3 | AR-MM9 | 8 MB Memory Expansion | \$ 3.40 |
| 985-02-48021-7 | AR-FRX6U | Hard Disk Erase Security Kit | \$ 8.20 |

Requisition

Req # 00125824

PO #

Date: 01/24/08

Bill To: x
x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

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

Contact: RUBEN
956-292-7010



Contract No:

Special Instructions:
240108-05

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|----------|
| 1 | EACH | MAINTENANCE CONTRACT PD: 29MAR08-27MAR09 DO NOT DUPLICATE ORDER MAINT. CONTRACT COVERING PARTS, LABOR AND TONER. MODEL/SERIAL NO: ESTUDIO 281C/CDA617958 LOCATED AT IT MAIN | 660.00 | 660.00 |
| 4 | QTR | OPEN PO TO COVER ANTICIPATED EXPENSES FOR OVERAGES IN COPY REPRODUCTION (QUARTERLY) Account No _____ 8-1100-415-00-200-001-0-432 | 135.00 | 540.00 |
| | | | <u>Encumbrance</u> | |
| | | | 1,200.00 | |
| | | | Freight | .00 |
| | | | Total | 1,200.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT



BUSINESS SOLUTIONS
Texas

16231 Korzebeue | San Antonio, TX 78217 | Phone 210 357 2600 | Fax 210 357 2630

Sales Representative: M. Sund

CUSTOMER INFORMATION

| | | | | | | | |
|---------------|-------------------|----------------|-----------------------------|---------------|------------------------------------|------------------|--------------------|
| Customer Name | HIDALGO COUNTY OF | Bill to Number | 514041/1 | Customer Name | RUBEN FLORES / COMPUTER DEPARTMENT | Ship to Number | |
| Attention | | Address | 100 NORTH CLOSNER 2ND FLOOR | Address | 100 NORTH CLOSNER 2ND FLOOR | | |
| Address 2 | City, State | EDINBURG, TX | Zip | 78539 | Address 2 | City, State, Zip | EDINBURG, TX 78539 |
| Phone # | Ext | Fax # | | Phone # | Ext | Fax # | |
| Email | | | | Email | | | |

Select One This contract will begin on the date of Equipment installation. This contract will begin after a _____ day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

| Main Unit ID # | Main Unit Model # | Main Unit Serial # | Meter Read (beginning) | Service Included in Lease | Term of Lease (# of Months) |
|----------------|-------------------|--------------------|------------------------|---|-----------------------------|
| 1 33585 | 281C | CDA617958 | TBA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 2 | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3 | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4 | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

SUPPLY INCLUSIVE ITEMS

| Cartridge | Drum | Staples | Toner | Other (Please Specify) |
|-----------|------|---------|-------|------------------------|
| 1 n/a | Yes | n/a | Yes | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **712.00** every - SELECT ONE:

The contract includes **60,000** BLACK copies / prints every Month Quarter Year

An overage charge of \$ **0.0113** will be charged for EACH excess BLACK copy / print. Month Quarter Year

The contract includes **0** COLOR copies / prints every Month Quarter Year

An overage charge of \$ **0.1000** will be charged for EACH excess COLOR copy / print. Month Quarter Year

Comments: Contract renewal effective March 29, 2008 to March 28, 2009

| | | | |
|-----------------|------------|----------------|-----------|
| CONTRACT NUMBER | 340497-003 | EFFECTIVE DATE | 3/29/2008 |
|-----------------|------------|----------------|-----------|

PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment, Toshiba agrees to perform maintenance service in accordance with the following terms and conditions.

- 1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the serialized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of \$185 per hour with a 2-hour minimum apply for all other times.
- 2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designated Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.
- 3) This agreement does NOT cover
 - a) Service necessitated by the malfunction of Non-Original Manufacture's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba
 - b) Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents
 - c) Exterior hardware including doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet-by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged
 - d) Exterior or add-on copy counting or monitoring devices.
 - e) Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life
 - f) Circuit board failures unless an UL 1449 or Toshiba approved surge protection device is installed inline with the listed equipment
 - g) Replacement or repair of any network devices not directly involved with the walk-up copying process. (i.e., controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g
- 4) Customer agrees to
 - a) Provide suitable electrical service and maintain proper environmental conditions
 - b) Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement
 - c) Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes
 - d) Pay additional n/a cents per scan, when scans exceed agreement minimum or actual print usage
 - e) Pay for freight and special shipping charges when requesting parts and/or supplies.
 - f) Pay for any charges outside the scope of this Premium Plus Agreement.
- 5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount
- 6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.
- 7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.
- 8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba.
- 9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.
- 10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.
- 11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

Toshiba Business Solutions Texas

| | |
|---|---|
| <p>Name: _____ Title: _____</p> <p><small>(Please Print Name)</small></p> <p>Signature: _____ Date: _____</p> <p><small>(Authorized Representative)</small></p> | <p>Company Name: HIDALGO COUNTY OF</p> <p>Name: XUAN D. SALINAS III Title: XCOUNTY JUDGE</p> <p><small>(Please Print Name)</small></p> <p>Signature: X Date: X</p> <p><small>(Authorized Representative)</small></p> |
|---|---|