

Requisition

Req # 00127744

PO #

Date: 02/27/08

Original
Regular
8250
3/11/08

Bill To: x
 x

Ship To: HUMAN SERVICES
 1304 S. 25TH AVE.
 EDINBURG TX 78539

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

Contact: M. Gonzalez
 956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	Tcpn Contract# r4713 DO NOT DUPLICATE ORDER 192898 Network Router interface cards Item # 192898	1,396.20	8,377.20
		Account No _____	Encumbrance	
		8-1100-444-00-240-001-0-745	8,377.20	
			Freight	.00
			Total	8,377.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Network routers to be used at County Clinics for Human Services Dept.</i>		
				<i>TCPN</i>

Authorized By: _____

Quotes

ATTN: Elena

Page 1 of 1



Reg. 127744

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 #: JWT0652

Need Help?

Status: Open



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

Quote Date: 2/19/2008

Contact: RIGO HINOJOSA

Description: CISCO VWIC QUOTE

Billed From Address

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

Billing Address

RIGO HINOJOSA
RIGO HINOJOSA
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

(800) 594-4239

1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY - HEALTH DEPARTMENT

Payment Method

Select payment method during checkout.

ATTN: RIGO HINOJOSA
1304 S 25TH AVE
EDINBURG , TX 78539-7205

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product

Contract

Cisco Multiflex Trunk Voice/WAN Interface
Card - expansion module - 2 ports

Tcpn Contract
#r4713

CDW	Mfg Part #	Qty	Price	Ext. Price
192898	VWIC-2MFT-T1=	6	\$1,396.20	\$8,377.20

Sub-Total	\$8,377.20
Shipping:	\$0.00
Grand Total	\$8,377.20

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

ADD TO CART