

Requisition

Req # 00128581

PO #

Date: 03/12/08

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 Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER 1051749 HP SINGLE PORT HARD DRIVE	353.00	3,530.00
		Account No	Encumbrance	
		8-1222-412-00-080-006-0-665	3,530.00	
			Freight	.00
			Total	3,530.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPW

Authorized By: _____



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

www.CDWG.com
800-808-4239

Request # 128581

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KDN0930	6078613	3/13/2008

JAMES R WADE
B | 100 N CLOSNER BLVD FL 5
L
L HIDALGO COUNTY DISTRICT ATTORNEY
T EDINBURG, TX 78539-3523
O
Customer Phone # 9563182300

HIDALGO COUNTY DISTRICT ATTORNEY
S | 100 N CLOSNER BLVD FL 5
H
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-318-2300
Customer P.O. # HARD DRIVES 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
10	1051749	HP 146GB 3G PLUG SAS 10K SF HD Mfg#: CPR-431958-B21 Contract: TCPN CONTRACT #R4713 R4713	353.00	3530.00
			SUBTOTAL	3530.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 3,530.00
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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*

Requisition

Req # 00128340

PO #

Date: 03/10/08

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 Closser 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		
1	EACH	1266331 HP SMART BUY PROLIANT SERVER (DIR)	2,249.00	2,249.00
1	EACH	1133904 HP SMART BUY MEMORY (DIR)	174.00	174.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-665	174.00	
		8-1222-412-00-080-006-0-745	2,249.00	
			Freight	.00
			Total	2,423.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				<i>DIR 223</i>

Authorized By: _____



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Right Away.™

www.CDWG.com
800-808-4239

Ref #
128340

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCR9891	6078613	3/10/2008

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

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

Customer Phone # 9563182300

Customer P.O.# DL380 G5

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	1266331	HP SB DL380 G5 E5345 2GB RPS Mfg#: CPR-470064-511 Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	2249.00	2249.00
1	1133904	HP SB 2GB KIT PC2-5300 Mfg#: CPR-397411-S21 Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	174.00	174.00
			SUBTOTAL	2423.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 2,423.00
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 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

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 75 Remittance Drive
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 Chicago, IL 60675-1515