

**Requisition**  
**HIDALGO COUNTY JAIL**

Req # 00128129

PO #

Date: 03/05/08

Bill To: x  
x

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

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                                  |
|----------|------|--|-------------|---|
|          |      | DO NOT DUPLICATE ORDER   |             |   |
| 1        | EACH | SONY HANDYCAM DCR-DVD308 (1125373)   | 425.00      | 425.00                                  |
| 2        | EACH | SONY CAMCORDER BATTERY (1136873)   | 40.00       | 80.00                                   |
| 1        | EACH | SONY POWER ADAPTER+CHARGER (1136885)   | 80.00       | 80.00                                   |
|          |      | Account No _____   | Encumbrance |   |
|          |      | 8-1100-423-21-280-002-0-664  | 585.00      |   |
|          |      |  | Freight     | .00                                     |
|          |      |  | Total       | 585.00                                  |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |             |   |
|          |      | <p><i>- Camera &amp; accessories<br/>- used @ jail to record<br/>inmates when in fights<br/>riots, etc - which is<br/>needed for proper<br/>documentation.</i></p> |             |   |
|          |      |  |             | <p><i>Consent<br/>TCPN<br/>4713</i></p> |

Authorized By: \_\_\_\_\_

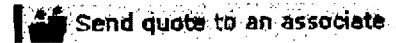
Quotes



**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**



**Quote #:** JWH9313

**Status:** Open

**Quote Date:** 2/15/2008

**Contact:** ALEX CARDENAS

**Description:** CAMCORDER QUOTE

**Need Help?**



**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

(800) 594-4239

**Billing Address**

ALEX CARDENAS  
ALEX CARDENAS  
ATTN: HIDALGO COUNTY  
701 E EL CIBOLO RD  
EDINBURG , TX 78541-7771

(956) 381-7922

**Shipping Address**

HIDALGO COUNTY JAIL  
ATTN: ALEX CARDENAS  
701 E EL CIBOLO RD  
EDINBURG , TX 78541-7771

**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 |
|---|----------------------|---------|------------|-----|----------|------------|
| <u>Sony Handycam DCR-DVD308 DV Camcorder</u>                          | Tcpr Contract #r4713 | 1125273 | DCRDVD308  | 1   | \$425.00 | \$425.00   |
| <u>Sony InfoLithium H Series NP-FH50 - camcorder battery - Li-Ion</u> | Tcpr Contract #r4713 | 1136873 | NPFH50     | 2   | \$40.00  | \$80.00    |
| <u>Sony ACV QH10 - power adapter + battery charger</u>                | Tcpr Contract #r4713 | 1136885 | ACVQH10    | 1   | \$80.00  | \$80.00    |
| <b>Sub-Total</b>  |                      |         |            |     |          | \$585.00   |
| Shipping:   |                      |         |            |     |          | \$0.00     |
| <b>Grand Total</b>  |                      |         |            |     |          | \$585.00   |

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





<Shaina\_Bigman@gs.shi.com>  
 To : acardenas@hidalgoso.org  
 cc  
 02/15/2008 12:39 PM  
 bcc  
 Subject: SHI Quote 2508740, Sony  
 t



Pricing Proposal  
 Quotation #: 2508740  
 Created On: Feb-15-2008  
 Valid Until: Feb-29-2008

**Hidalgo County Sheriff's Office**

**Account Representative**

**Alex Cardenas**

**Shaina Bigman**

Phone:  
 Fax:  
 Email: acardenas@hidalgoso.org

1250 Capital of Texas Hwy South,  
 Suite 1350  
 Austin, TX 78746  
 Phone: 800-870-6079  
 Fax: 512-732-0232  
 Email: Shaina\_Bigman@gs.shi.com

All Prices are in US Dollar(USD)

| Product   | Qty | Your Price   | Total           |
|---|-----|--------------|-----------------|
| 1 Sony Handycam DCR-DVD308 - Camcorder - widescreen - 1.07 Mpix - optical zoom: 25x - 3" DVD-R, 3" DVD-RW, 3" DVD+RW, 3" DVD+R DL<br>SONY - Displays - Part#: DCRDVD308 | 1   | \$438.00     | \$438.00        |
| 2 Sony InfoLithium H Series NP-FH50 - Camcorder battery Li-Ion 900 mAh<br>SONY - Consumer Electronics - Part#: NPFH50   | 2   | \$40.00      | \$80.00         |
| 3 Sony ACV QH10 - Power adapter + battery charger<br>SONY - Consumer Electronics - Part#: ACVQH10   | 1   | \$86.00      | \$86.00         |
|   |     | <b>Total</b> | <b>\$604.00</b> |

**Additional Comments**

*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-2508740.htm



"Garza, Fabiola"  
<Fabiola.Garza@Staples.com>

02/29/2008 08:22 AM

To <acardenas@hidalgoso.org>  
cc  
bcc  
Subject: RE: Batteries

Staples quote #210350 is ready for your review.

Quote information:

**Customer:** 0001031245001DAL (HIDALGO COUNTY)  
**Bill To:** 1031245(1031245)  
**Ship To:** ADULT DETENTION (701 EL CIBOLO RD EDINBURG, TX 78541)

Quote request submitted on: 02/28/2008

Quoted on: 02/28/2008

Valid until: 03/29/2008

Below is a detail of your requested line item(s):

- Item #1 "**Sony DCR-DVD308 DVD Camcorder**,: Sony DCR-DVD308 DVD Camcorder, 25x Optic..." **Mfg#** SODCRDVD308,  
**Qty:** 1, **Lead:** 5day(s), **Sell price:** \$399.98 1/EA **Total price:** \$399.98
- Item #2 "**NP-FH50 H Series Info-Lithium**,: NP-FH50 H Series Info-Lithium, 'Super St..."  
**Mfg#** SONPFH50,  
**Qty:** 2, **Lead:** 5day(s), **Sell price:** \$58.99 1/EA **Total price:** \$117.98
- Item #3 "**Sony AC-VQH10 AC Power Adapter**: Sony AC-VQH10 AC Power Adapter / Charger..." **Mfg#** SOACVQH10 ,  
**Qty:** 1, **Lead:** 5day(s), **Sell price:** \$109.99 1/EA **Total price:** \$109.99
- Item #4 "**Freight: Freight**" **Mfg#** Freight,  
**Qty:** 1, **Lead:** 5day(s), **Sell price:** \$16.88 1/EA **Total price:** \$16.88

**Your Grand Total is \$644.83**

Fabiola Garza  
Account Manager  
fabiola.garza@staples.com  
P: 956.961.9810  
F: 508.305.8265

**Staples...that was easy!**



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

**From:** acardenas@hidalgoso.org [mailto:acardenas@hidalgoso.org]  
**Sent:** Thursday, February 28, 2008 2:24 PM  
**To:** Garza, Fabiola  
**Subject:** Re: Batteries





Rene Perez <rperez40@gmail.com>

# Tech Depot

1 message

Carlos Montanez <CMontanez@techdepot.com>  
To: rperez40@gmail.com, gris salazar <grisslzs@yahoo.com>

Wed, Mar 12, 2008 at 11:57 AM

Hi Griz,

Here is the updates quote reflecting the Contract number.

## Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : Contract Number: TCPN - R4716 Date: 29-Feb-2008  
Quote# : B080227420 Phone: (888) 251-4278

**BILL TO      SHIP TO**  
Accounts Payable  
Hidalgo County  
100 N Closner Blvd  
Edinburg, TX 78539    Attn: IT 1st Floor  
Hidalgo County  
100 N. Closner Blvd.  
Edinburg, TX 78539

| Item #   | Mfg #      | PRODUCT   | QTY | PRICE           | TOTAL    |
|----------|------------|---|-----|-----------------|----------|
| S6402400 | CB369A#ABA | HP LaserJet P2015x Printer <small>Contract Number: TCPN - R4716</small> | 1   |                 | \$424.99 |
|          |            |   |     | <b>\$424.99</b> |          |
|          |            | <b>Subtotal</b>   |     | <b>\$424.99</b> |          |
|          |            | <b>TAX</b> (applicable states only)                                     |     | <b>\$0.00</b>   |          |
|          |            | <b>SHIPPING &amp; HANDLING</b> [Standard Ground]                        |     | <b>\$0.00</b>   |          |

**TOTAL**

**\$424.99**

**FEIN   DUNS   Cage Code**  
06-1526627   04-188-3971   1LDH8

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=pg&r=lr&s=6923504>

Carlos Montañez

Team Leader - Public Sector

# Arturo Guajardo, jr.

## HIDALGO COUNTY CLERK'S OFFICE



**FAX COVER SHEET:**  
[WWW.HIDALGOCOUNTYCLERK.COM](http://WWW.HIDALGOCOUNTYCLERK.COM)  
Post Office Box 58  
Edinburg, Texas 78540

PHONE: (956) 318-2100 FAX: (956) 318-2067

TO: P. Torres FROM: G. Perez ext: 6186

FAX: 292-7612 PAGES: 2

PHONE: \_\_\_\_\_ DATE: 3-12-08

RE: \_\_\_\_\_ CC: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONFIDENTIALITY NOTICE:** This facsimile message and accompanying documents contain information from the Hidalgo County Clerk's Office, which may be confidential and or privileged. The information is intended to be for the use of the individual or entity named on this transmittal sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone or fax immediately.  
Thank you.

# Requisition

Req # 00128157

PO #

Date: 03/06/08

*Comment*

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 | 1046759 LOGITECH PREMIUM NOTEBOOK HEADSET (TCPN CONTRACT R4713) | 43.53       | 43.53                |
| 1        | EACH | 1304357 MICROSOFT WIRELESS NOTEBOOK LASER MOUSE (TCPN# r4713)   | 44.50       | 44.50                |
|          |      | Account No _____  | Encumbrance |                      |
|          |      | 8-1222-412-00-080-006-0-665                                     | 88.03       |                      |
|          |      |   | Freight     | .00                  |
|          |      |   | Total       | 88.03                |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233            |             |                      |
|          |      | <i>Headset w/mouse<br/>- replacing broken<br/>items</i>         |             |                      |
|          |      |   |             | <i>TCPN<br/>#713</i> |

Authorized By: \_\_\_\_\_

CDW CDW-0 CDW Canada 800.681.4239



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Quotes

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Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: KBW8737

Status: Open

Quote Date: 3/5/2008

Contact: DICK WADE

Description: HEADSET QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

ATTN: DICK WADE  
6014 VERANDAS CIR APT 310  
FORT WORTH, TX 76132-4150

Product

Logitech Premium Notebook Headset

Microsoft Wireless Notebook Laser Mouse 2000 - 110000

Need Help?



Contractor  
Jay Carillo  
Phone: (866) 224-6448  
Fax: (312) 705-9452  
E-Mail: quote\_to\_jay

Send quote to an associate

Billing Address

JAMES R WADE  
JAMES WADE  
ATTN: HIDALGO COUNTY  
100 N CLOSNER BLVD FL 5  
EDINBURG, TX 78539-3523

(956) 318-2300

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

| Contract             | CDW     | Mfg Part #  | Qty | Price   | Ext. Price |
|----------------------|---------|-------------|-----|---------|------------|
| Team Contract #14713 | 1046780 | 980445-0403 | 1   | \$43.53 | \$43.53    |
| Team Contract #14713 | 1304357 | HNA-00001   | 1   | \$41.50 | \$41.50    |
| <b>Sub-Total</b>     |         |             |     |         | \$85.03    |
| <b>Shipping*</b>     |         |             |     |         | \$0.00     |
| <b>Grand Total</b>   |         |             |     |         | \$85.03    |

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

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The Right Technology. Right Away.



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**Requisition**

**Req # 00128160**

**PO #**

**Date: 03/06/08**

*Consent*

**Bill To:** x  
x

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

**Ship To:** COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** RENE PEREZ  
956-318-2100

**Contract No:** TCPN-R4716

**Special Instructions:**

| QUANTITY   | UOM | DESCRIPTION  | UNIT PRICE  | AMOUNT |
|--|-----|--|-------------|--------|
| 1  |     | DO NOT DUPLICATE ORDER                               |             |        |
|  |     | XEROX DOCUMATE 510-DOCUMENT SCANNER                  | 322.60      | 322.60 |
|  |     | Account No   | Encumbrance |        |
|  |     | 8-1100-415-40-180-002-0-661                          | 322.60      |        |
|  |     |  | Freight     | .00    |
|  |     |  | Total       | 322.60 |
|  |     | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |             |        |
| <p><i>- new scanner for the Roberts Chevrolet Bldg.</i></p> <p><i>- additional equipment needed for scanning of documents</i></p> <p><i>TCPN</i></p> |     |  |             |        |

**Authorized By:** \_\_\_\_\_

Yahoo! Mail - grisslzt@yahoo.com

Page 1 of 2

**YAHOO! MAIL**  
CLASSIC

Print - Close Window

**Subject:** RE: co. clerks**Date:** Wed, 5 Mar 2008 15:12:23 -0500

Hi Griz,

**TECHDEPOT**  
AN OFFICE DEPOT COMPANY**Product Quote**

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

|  |                 |   |  |              |                 |
|--|-----------------|---|--|--------------|-----------------|
| <b>Reference# :</b>  |                 | <b>Date:</b>  | 05-Mar-2008  |              |                 |
| <b>Quote# :</b>  | B08036369       | <b>Phone:</b>   | (888) 251-4278   |              |                 |
| <b>BILL TO</b>   |                 |   | <b>SHIP TO</b>   |              |                 |
| Accounts Payable<br>Hidalgo County<br>100 N Closner Blvd<br>Edinburg, TX 78539 |                 |   | Attn: IT 1st Floor<br>Hidalgo County<br>100 N. Closner Blvd.<br>Edinburg, TX 78539 |              |                 |
| <b>Item #</b>  | <b>Mfg #</b>    | <b>PRODUCT</b>  | <b>QTY</b>   | <b>PRICE</b> | <b>TOTAL</b>    |
| G2786916   | XDM5105D-<br>WU | Xerox DocuMate 510 -<br>document scanner <i>Contract Number:</i><br><i>TCPN - R4718</i> | 1  | \$322.60     | \$322.60        |
| <b>Subtotal</b>  |                 |   |  |              | <b>\$322.60</b> |
| <b>TAX (applicable states only)</b>  |                 |   |  |              | <b>\$0.00</b>   |
| <b>SHIPPING &amp; HANDLING [Standard Ground]</b>                               |                 |   |  |              | <b>\$0.00</b>   |
| <b>TOTAL</b>   |                 |   |  |              | <b>\$322.60</b> |
| <b>FEIN</b>  |                 | <b>DUNS</b>   | <b>Cage Code</b>   |              |                 |
| 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/prv1.asp?cpn&rlr&sr=692350>

# Arturo Guajardo, jr.

## HIDALGO COUNTY CLERK'S OFFICE



**FAX COVER SHEET:**  
WWW.HIDALGOCOUNTYCLERK.COM  
Post Office Box 58  
Edinburg, Texas 78540

PHONE: (956) 318-2100 FAX: (956) 318-2067

TO: P. Torres FROM: R. Perez ext: 6186

FAX: 292-7612 PAGES: 2

PHONE: \_\_\_\_\_ DATE: 3-12-08

RE: \_\_\_\_\_ CC: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONFIDENTIALITY NOTICE:** This facsimile message and accompanying documents contain information from the Hidalgo County Clerk's Office, which may be confidential and or privileged. The information is intended to be for the use of the individual or entity named on this transmittal sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone or fax immediately. Thank you.

# Requisition

Req # 00128199

PO #

Date: 03/06/08

*Account*

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                      |
|----------|------|--|-------------|-----------------------------|
| 20       | EACH | DO NOT DUPLICATE ORDER                               |             |                             |
| 1        |      | USB Retractable Mice                                 | 18.37       | 367.40                      |
|          |      | + Shipping   | 12.99       | 12.99                       |
|          |      | Account No _____                                     | Encumbrance |                             |
|          |      | 8-1100-441-00-340-003-0-665                          | 380.39      |                             |
|          |      |  | Freight     | .00                         |
|          |      |  | Total       | 380.39                      |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 |             |                             |
|          |      | <i>Report</i><br><i>for Presentations Date</i>       |             |                             |
|          |      |  |             | <i>TC PN</i><br><i>4713</i> |

Authorized By: \_\_\_\_\_

Quotes

CDW CDW-G CDW Canada 800.591.4239

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Quote #

End

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: S148096

Status: Open

Quote Date: 3/5/2008

Contact: FERNANDO MARTINEZ

Description: USB MICE

Send quote to an associate

Need Help?



Contact Jay Carfile 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 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 |
|----------------------------------|----------------------|---------|------------|-----|---------|------------|
| Belkin Retractable Mouse - mouse | Tcon Contract #r4713 | 1392828 | F5L016-USB | 20  | \$18.37 | \$367.40   |
| <b>Sub-Total</b>                 |                      |         |            |     |         | \$367.40   |
| <b>Shipping:</b>                 |                      |         |            |     |         | \$12.99    |
| <b>Grand Total</b>               |                      |         |            |     |         | \$380.39   |

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

ADD TO CART

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The Right Technology. Right Away



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Req# 128199

attn: Priscilla

**Requisition**

**Req # 00128219**

PO #

Date: 03/06/08

*Comment*

Bill To: x  
x

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

**Ship To:** HIDTA  
3100 S. Clossner  
Foxtrot Bldg.  
Edinburg TX 78539

**Contact:** DORA L. MUNOZ  
956-381-0444

Contract No:

Special Instructions:

55

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE  | AMOUNT                  |
|----------|------|--|---|-------------------------|
| 2        | EACH | DO NOT DUPLICATE ORDER<br>MS WWF OFFICE PRO 2003 - M/L MUI MEDIA Mfg#: MWF- Mfg<br>Part:269-06938<br>Account No _____<br>8-1291-412-00-270-002-0-667<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 21.42<br><br>Encumbrance<br>42.84<br><br>Freight .00<br>Total 42.84 | 42.84                   |
|          |      | <p><i>- software</i></p> <p><i>- computer being purchased does not have this software.</i></p> <p><i>- Maintain Investigation Records</i></p>  |   |                         |
|          |      |  |   | <p><i>XCPN 4713</i></p> |

Authorized By: \_\_\_\_\_



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

www.CDWG.com  
800-808-4239

*Page-128214*

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE      |
|-----------|-------------|-----------|
| KCJ3938   | 9589589     | 3/06/2008 |

SONYA LOPEZ  
421 S 12TH ST  
HIDALGO COUNTY HIDTA TASK FORCE  
MCALLEN, TX 78501-4923

HIDALGO COUNTY HIDTA TASK FORCE  
421 S 12TH ST  
SONYA LOPEZ  
MCALLEN, TX 78501-4923  
Contact: SONYA LOPEZ 956-668-9748

Customer Phone # 9566689748

Customer P.O. # OFFICE MED QUOTE

| ACCOUNT MANAGER          | SHIPPING METHOD  | TERMS         | EXEMPTION CERTIFICATE |
|--------------------------|------------------|---------------|-----------------------|
| JAY CARLILE 866-224-6448 | DROP SHIP-GROUND | Request Terms | GOVT-EXEMPT           |

| QTY. | ITEM NUMBER | DESCRIPTION  | UNIT PRICE | EXTENDED PRICE |
|------|-------------|--|------------|----------------|
| 2    | 645260      | MS WWF OFFICE PRO 2003 M/L MUI MEDIA<br>Mfg#: MWF-269-06938<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 21.42      | 42.84          |
|      |             | SUBTOTAL   |            | 42.84          |
|      |             | FREIGHT  |            | .00            |
|      |             | SALES TAX  |            | .00            |

*Software*

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Phone: 847-371-5000 Fax: 847-419-6200

|       |             |       |
|-------|-------------|-------|
| TOTAL | US Currency | 42.84 |
|-------|-------------|-------|

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



**Sonia Lopez**

---

**From:** sales@cdw.com on behalf of jaycar@cdwg.com  
**Sent:** Thursday, March 06, 2008 3:46 PM  
**To:** hidtasec@bizrgv.rr.com  
**Subject:** CDW-G Quote KCJ3938

**Attachments:** Quote\_KCJ3938.pdf



Quote\_KCJ3938.pdf  
f (59 KB)

Dear SONYA LOPEZ:

CDW-G has received your quote, attached is a .PDF file\* detailing the specifics. Please take a moment to review it for accuracy and completeness.

If you find any discrepancies or need further assistance, please feel free to contact your CDW-G account manager,

Thank you for choosing CDW-G.

\*PLEASE NOTE: To read this attachment, you must have Adobe Acrobat Reader installed on your computer. If you do not have Adobe Acrobat Reader, you can download it for free from <http://www.adobe.com>

**Requisition  
HIDALGO COUNTY JAIL**

Req # 00128258

PO #

Date: 03/07/08

*Account*

Bill To: x  
x

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

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

Contact: V. RODRIGUEZ  
956-393-6023

Contract No:

Special Instructions:

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE  | AMOUNT   |
|----------|------|---|-------------|----------|
|          |      | DO NOT DUPLICATE ORDER                              |             |          |
| 3        | EACH | HP LASER JET 4250N PRINTER (Q5401A#ABA)             | 1,105.00    | 3,315.00 |
| 3        | EACH | HP NET DAY ON SITE CARE PACK ( H5479E)              | 290.00      | 870.00   |
|          |      | Account No  | Encumbrance |          |
|          |      | 8-1100-423-21-280-002-0-745                         | 4,185.00    |          |
|          |      | Asset # 48116<br>48117<br>48118                     | Freight     | .00      |
|          |      | REPORT ROAD HAZARD 1-866-HCR-SAFE OR 1-866-427-7233 | Total       | 4,185.00 |
|          |      | 3 New printers<br>to replace printers @ the jail    |             |          |

*JCPN*

Authorized By: \_\_\_\_\_

CDW CDW-G CDW Canada 800.561.4239

*Ref. 194256*

Shopping Cart 0 Items Support Log Off



My Account

Search for...

All Products



Advanced Search

Print This Page

Shop CDW  
Hi Alex Cardenas

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #



To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Send quote to an associate

Quote Information

Quote #: KBP0049

Status: Open

Quote Date: 3/4/2008

Contact: ALEX CARDENAS

Description: HP4250N QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY JAIL  
ATTN: ALEX CARDENAS  
701 E. EL CIBOLO RD  
EDINBURG, TX 78541-7771

Need Help?



Contact  
Jay Carille  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail: quote to jay

Billing Address

ALEX CARDENAS  
ATTN: HIDALGO COUNTY  
701 E. EL CIBOLO RD  
EDINBURG, TX 78541-7771

(956) 381-7922

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product  
HP LaserJet 4250N Printer (\$1249.99 - \$100 JS = \$1149.99, ends 4/30)  
HP Care Pack Services - 3 Year Next Day On Site

| Contract            | CDW    | Mfg Part # | Qty | Price      | Ext. Price |
|---------------------|--------|------------|-----|------------|------------|
| Tcpn Contract #4713 | 660866 | Q5401A#ABA | 3   | \$4,105.00 | \$3,315.00 |
| Tcpn Contract #4713 | 176694 | H5479E     | 3   | \$290.00   | \$870.00   |

Sub-Total \$4,185.00  
Shipping: \$0.00  
Grand Total \$4,185.00

\*\*\*\*\* Address shown below/number in quotes is subject to change \*\*\*\*\*



"Jon Scott"  
<jscott@valcom-m.com>  
03/04/2008 01:55 PM

To: <acardenas@hidalgoso.org>  
cc  
bcc  
Subject: RE: quote for HP Laser Jet Printers & Care Packs

Hi Alex,

Here is the HP pricing that you needed. Thanks for the opportunity.

Qty 3  
HP Laserjet 4250n Printer  
MF#Q5401A#ABA  
Unit Price 1116.00 (DIR-SDD-223)  
Total 3348.00

Qty 3  
HP 3-Year Next Day Onsite Carepack  
MF#H5479E  
Unit Price 282.00 (Open Market/Non State Contract Pricing)  
Total 846.00

Grand Total 4194.00  
Shipping is free. ETA is 4-5 days.

Thanks,

Jonathan Scott  
Sales Consultant  
Abacus Computers Inc. dba Valcom Computer Center  
6 Desta Drive, Suite 1350  
Midland, TX 79705  
<http://www.valcom-m.com>  
Phone: 432-687-5424 Ext: 231  
Fax: 432-682-7741

**From:** acardenas@hidalgoso.org [mailto:acardenas@hidalgoso.org]  
**Sent:** Monday, March 03, 2008 3:46 PM  
**To:** jscott@valcom-m.com  
**Subject:** quote for HP Laser Jet Printers & Care Packs



<Shaina\_Bigman@gs.shi.com>  
 03/05/2008 07:31 AM  
 To: <acardenas@hidalgoso.org>  
 cc:  
 bcc:  
 Subject: SHI Quote 2531770, HP  
 t



## Pricing Proposal

Quotation #: 2531770  
 Created On: Mar-04-2008  
 Valid Until: Mar-31-2008

## Hidalgo County Sheriff's Office

## Alex Cardenas

Phone:  
 Fax:  
 Email: acardenas@hidalgoso.org

## Account Representative

## Shaina Bigman

1250 Capital of Texas Hwy South,  
 Suite 1-350  
 Austin, TX 78746  
 Phone: 800-870-6079  
 Fax: 512-732-0232  
 Email: Shaina\_Bigman@gs.shi.com

All Prices are in US Dollar(USD)

| Product   | Qty | Your Price | Total      |
|---|-----|------------|------------|
| 1 HP LaserJet 4250n - Printer - B/W - laser - Legal - 1:100 dpi x 1200 dpi - up to 45 ppm - capacity: 600 sheets - Parallel, USB, 10/100Base-TX<br>HP - Printers & Accs - Part#: Q5401A#ABA | 3   | \$1,111.00 | \$3,333.00 |
| 2 Electronic HP Care Pack Next Business Day Hardware Support - Extended service agreement - parts and labor - 3 years - on-site - 9x5 - NBD<br>HP - Printer Support - Part#: H5479E         | 3   | \$302.00   | \$906.00   |
|   |     | Total      | \$4,239.00 |

## 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-2531770.htm



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET

FAX: (956) 393-6027

OFFICE: (956) 393-6023

email: v.rodriquez@hidalgoso.org

INFORMATION TRANSMITTED  
IS FROM THE  
ADULT DETENTION CENTER  
*BUDGET OFFICER*

FAX #: 292-7612

SENT TO: ELENA

FROM: VIRGINIA RODRIGUEZ, BUDGET OFFICER

DATE: 3/11/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 4

MESSAGE: Req: 11-8258

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  
BUDGET OFFICER**

Req # 00128327

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:** BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

**Contact:** Angela Garcia  
956-292-7025

Contract No:

Special Instructions:

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE   | AMOUNT                               |
|----------|------|---|--|--------------------------------------|
| 5        | EACH | DO NOT DUPLICATE ORDER<br>BELKIN 1' DVI-I (DL) TO HD15 (VERONICA LOPEZ, MANUEL CHAPA, ANDRES CASTRO, IVAN CANTU)<br>Account No<br>8-1100-415-14-115-001-0-665<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 25.16<br><br>Encumbrance<br>125.80<br><br>Freight<br>Total | 125.80<br><br><br><br><br><br>125.80 |
|          |      | <p><i>-connections for new monitor</i></p> <p><i>- items needed for daily functions of office to be able to work on two screens @ same time</i></p> <p align="right"><i>TCPN</i></p>                                      |  |                                      |

Authorized By: \_\_\_\_\_

Reg# 128327 Attn: Priscilla



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www.CDWG.com 870-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE      |
|-----------|-------------|-----------|
| KCB3301   | 10567034    | 3/05/2008 |

ANGELA GARCIA  
 100 N CLOSNER BLVD  
 HIDALGO COUNTY  
 EDINBURG, TX 78539-3523

HIDALGO COUNTY  
 100 N CLOSNER BLVD  
 ANGELA GARCIA  
 EDINBURG, TX 78539-3523  
 Contact: ANGELA GARCIA 956-292-7025

Customer Phone # 9562927025

Customer P.O.# CABLES QUOTE

| ACCOUNT MANAGER         | SHIPPING METHOD    | TERMS              | EXEMPTION CERTIFICATE |
|-------------------------|--------------------|--------------------|-----------------------|
| JAY CARLILE 866-24-6448 | UPS Deferred Groun | MasterCard/Visa Go | GOVT-EXEMPT           |

| QTY | ITEM NUMBER | DESCRIPTION  | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|--|------------|----------------|
| 5   | 1054574     | BELKIN 1' DVI-I (DL) TO HD15 F/DVI-I<br>Mfg#: BBL-F2E7901-01-DV<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 25.16      | 125.80         |
|     |             |  | SUBTOTAL   | 125.80         |
|     |             |  | FREIGHT    | .00            |
|     |             |  | SALES TAX  | .00            |

Obj-665

TOTAL US Currency 125.80

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

Req # 00128448

PO #

Date: 03/11/08

CONSULT

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.#416

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE  | AMOUNT   |
|----------|------|---|-------------|----------|
|          |      | DO NOT DUPLICATE ORDER  |             |          |
| 1        | EACH | 381975 BELKIN CAT6 PATCH SNAGLESS 10 FT BLUE MFG#BEL-A3L980 10-BLU-S    | 10.41       | 10.41    |
| 1        | EACH | 1180237 BELKIN 14" CAT6 SNAGLE PATCH CAB GRN MFG#MFG#BELA3L970-14GS-CDW | 7.80        | 7.80     |
| 1        | EACH | 571626 BELKIN S-VIDEO CABLE 3 FT MFG#BELAV2110003                       | 6.93        | 6.93     |
| 1        | EACH | 571627 BELKIN PURE AV S-VIDEO CABLE 6 FT MFG# BEL-AVE21100-06           | 7.00        | 7.00     |
| 1        | EACH | 571628 BELKIN PURE AV S VIDEO CABLE 12 FT MFG#BEL-AVE21100-12           | 10.41       | 10.41    |
| 1        | EACH | 626599 FUJITSU 20 PK CLEANING CLOTH MFG#FUJ-CG90000-120001              | 3.86        | 3.86     |
| 2        | EACH | 326987 MEMORY UPG 256MB PC133 CL3 MFG#MUP-A016C3264-PC133               | 31.23       | 62.46    |
| 11       | EACH | 550250 CRUCIAL 512MB 184PIN DDR PC2700 MFG# CTN-CT6464Z335              | 34.70       | 381.70   |
| 3        | EACH | 550251 CRUCIAL 512MB 184PIN DDR3200 MFG#CTN-CT6464Z40B                  | 34.70       | 104.10   |
| 5        | EACH | 717685 CRUCIAL 512MB 240P DDR2PC2-5300 MFG#CTN-CT6464AA667              | 17.35       | 86.75    |
| 11       | EACH | 1003882 HP 512MB PC2-5300 DDR 667 DIMM SB MFG#CPM-PX975AT               | 19.95       | 219.45   |
| 5        | EACH | 1112494 HP SB 1 GB PC2-5300 DDR2-667 DIMM MFG#CPM-PX976AT               | 20.82       | 104.10   |
| 3        | EACH | 545827 D-LINK 32BIT LOW PROFILE NETWORK CAR MFG#DLI-DGE-530T            | 25.15       | 75.45    |
| 1        |      | ALL OF ABOVE::: CONTRACT TCPN #R4713                                    |             | .00      |
|          |      | Account No  | Encumbrance |          |
|          |      | 8-1297-423-00-320-002-8-665   | 1,080.42    |          |
|          |      |   | Freight     | .00      |
|          |      |   | Total       | 1,080.42 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233                    |             |          |

Cables

Memory Upgrade

Network Card to Be able to connect to county network

TCPN

**Authorized By:** \_\_\_\_\_

Key # 128448



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www.CDWG.com  
800-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE      |
|-----------|-------------|-----------|
| KCK4276   | 6760490     | 3/06/2008 |

**B** LESLIE CAMPOS  
**I** 3100 S US HIGHWAY 281  
**L**  
**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.# 03.06.08 REVISEQUOTE

| 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 |
|-----|-------------|--|------------|----------------|
| 1   | 381975      | BELKIN CAT6 PATCH SNAGLESS 10FT BLUE<br>Mfg#: BEL-A3L980-10-BLU-S<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 10.41      | 10.41          |
| 1   | 1180237     | BELKIN 14' CAT6 SNAGLE PATCH CAB GRN<br>Mfg#: BEL-A3L970-14GS-CDW<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 7.80       | 7.80           |
| 1   | 571626      | BELKIN S-VIDEO CABLE 3FT<br>Mfg#: BEL-AV21100-03<br>Contract: TCPN CONTRACT #R4713<br>R4713                  | 6.93       | 6.93           |
| 1   | 571627      | BELKIN PURE AV S-VIDEO CABLE 6FT<br>Mfg#: BEL-AV21100-06<br>Contract: TCPN CONTRACT #R4713<br>R4713          | 7.00       | 7.00           |
| 1   | 571628      | BELKIN PURE AV S-VIDEO CABLE 12FT<br>Mfg#: BEL-AV21100-12<br>Contract: TCPN CONTRACT #R4713<br>R4713         | 10.41      | 10.41          |
| 1   | 626599      | FUJITSU 20PK CLEANING CLOTH<br>Mfg#: FUJ-CG90000-120001<br>Contract: TCPN CONTRACT #R4713<br>R4713           | 3.86       | 3.86           |
| 2   | 326987      | MEMORY UPG 256MB PC133 CL3   | 31.23      | 62.46          |

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** Continued

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



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

www.CDWG.com  
800-808-4239

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE      |
|-----------|-------------|-----------|
| KCK4276   | 6760490     | 3/06/2008 |

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.# 03.06.08 REVISEQUOTE

| 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        |  |
|                            |             | Mfg#: MUP-AO16C3264-PC133<br>Contract: TCPN CONTRACT #R4713<br>R4713                                 |               |                       |  |
| 11                         | 550250      | CRUCIAL 512MB 184PIN DDR PC2700<br>Mfg#: CTN-CT6464Z335<br>Contract: TCPN CONTRACT #R4713<br>R4713   | 34.70         | 381.70                |  |
| 3                          | 550251      | CRUCIAL 512MB 184PIN DDR PC3200<br>Mfg#: CTN-CT6464Z40B<br>Contract: TCPN CONTRACT #R4713<br>R4713   | 34.70         | 104.10                |  |
| 5                          | 717685      | CRUCIAL 512MB 240P DDR2 PC2-5300<br>Mfg#: CTN-CT6464AA667<br>Contract: TCPN CONTRACT #R4713<br>R4713 | 17.35         | 86.75                 |  |
| 11                         | 1003882     | HP 512MB PC2-5300 DDR 667 DIMM SB<br>Mfg#: CPM-PX975AT<br>Contract: TCPN CONTRACT #R4713<br>R4713    | 19.95         | 219.45                |  |
| 5                          | 1112494     | HP SB 1GB PC2-5300 DDR2-667 DIMM<br>Mfg#: CPM-PX976AT<br>Contract: TCPN CONTRACT #R4713<br>R4713     | 20.82         | 104.10                |  |
| 3                          | 545827      | D-LINK 32BIT LOW PROFILE NETWORK CAR<br>Mfg#: DLI-DGE-530T<br>Contract: TCPN CONTRACT #R4713         | 25.15         | 75.45                 |  |

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** ▾

Continued

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 # 00128451

PO #

Date: 03/11/08

*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<br>481681 MICROSOFT TECHNET PLUS LICENSE & SOFTWARE (TCPN<br>CONTRACT # R4713)<br>Account No _____<br>8-1222-412-00-080-006-0-667<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233<br><br><i>Software Online<br/>Tech Support for Security info<br/>for Mr. Wade their computer Tech</i> | 928.44<br><br>Encumbrance<br>928.44<br><br>Freight<br><br>Total | 928.44<br><br><br><br><br><br><br><br>928.44 |

*Consent  
TCPN  
R4713*

Authorized By: \_\_\_\_\_

*KV*  
*Marty P. Rose*  
*req # 12845 1*



800.581.4239

**Quote Information**

**Quote #:** KDB1116

**Status:** Open

**Quote Date:** 3/11/2008

**Contact:** DICK WADE

**Description:** TECHNET QUOTE

**Need Help?**



**Contact**  
**Jay Carille**  
Phone: (866) 234-6448  
Fax: (312) 705-7492  
Email: jaycar@cdwg.com

**Billed From Address**

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

(800) 594-4239

**Billing Address**

JAMES R WADE  
JAMES WADE  
ATTN: HIDALGO COUNTY  
100 N CLOSNER BLVD FL 5  
EDINBURG, TX 78539-3523

(956) 318-2300

**Shipping Address**

Select shipping address during checkout.

**Payment Method**

Select payment method during checkout.

**Shipping Method**

Electronic Drop Ship

| Product   | Contract             | CDW    | Mfg Part # | Qty | Price    | Ext. Price      |
|---|----------------------|--------|------------|-----|----------|-----------------|
| Microsoft Gov Open License MS TechNet Plus - license & software assurance | Topn Contract #r4713 | 482681 | Q99-00008  | 1   | \$928.44 | \$928.44        |
| <b>Sub-Total</b>  |                      |        |            |     |          | <b>\$928.44</b> |
| <b>Shipping:</b>  |                      |        |            |     |          | <b>\$0.00</b>   |
| <b>Grand Total</b>  |                      |        |            |     |          | <b>\$928.44</b> |

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00128469

PO #

Date: 03/11/08

*Consent*

Bill To: x  
x

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

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

Contact: G. TIJERINA  
 956-393-6013

Contract No:

Special Instructions:

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE  | AMOUNT   |
|----------|------|---|---|--|
| 15       | EACH | DO NOT DUPLICATE ORDER<br>SONY CYBERSHOT DSCW55 7MP CAMERA (ITEM# SOD-DSCW55)<br>Account No _____<br>8-1100-421-00-280-001-0-664<br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233<br><br><i>Camera</i> | 174.15<br><br>Encumbrance<br><br>2,612.25<br><br>Freight .00<br><br>Total | 2,612.25<br><br><br><br><br><br><br><br><br>2,612.25 |

*TCPN*

Authorized By: \_\_\_\_\_



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JOHN MONTEMAYOR  
 711 E EL CIRLOLO RD  
 HIDALGO COUNTY SHERIFFS  
 EDINBURG, TX 78541-7771

Customer Phone # 9563936101

# SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE      |
|-----------|-------------|-----------|
| KBT3741   | 10174877    | 3/04/2008 |

HIDALGO COUNTY SHERIFFS  
 711 E EL CIRLOLO RD  
 JOHN MONTEMAYOR  
 EDINBURG, TX 78541-7771  
 Contact: JOHN MONTEMAYOR

Customer P.O. # CAMERAS QUOTE

| ACCOUNT MANAGER          | SHIPPING METHOD    | TERMS              | EXEMPTION CERTIFICATE |
|--------------------------|--------------------|--------------------|-----------------------|
| JAY CARLILE 866-224-6448 | UPS Deferred Groun | MasterCard/Visa Go | GOVT-EXEMPT           |

| QTY. | ITEM NUMBER | DESCRIPTION   | UNIT PRICE | EXTENDED PRICE |
|------|-------------|---|------------|----------------|
| 15   | 1133186     | SONY CYBERSHOT DSCW55 7MP SILVER<br>Mfg#: SOD-DSCW55<br>Contract: TCEN CONTRACT #R4713<br>R4713 | 174.15     | 2612.25        |
|      |             | SUBTOTAL  |            | 2612.25        |
|      |             | FREIGHT   |            | .00            |
|      |             | SALES TAX   |            | .00            |

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TOTAL US Currency 2,612.25

Please remit payment to:  
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 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



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**FAX**

3/04/2008

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To: JOHN MONTEMAYOR  
JOHN MONTEMAYOR  
Captain  
Fax Number: 19563936107

From: JAY CARLILE  
Direct Voice: 312-705-9592 x:9592  
Toll Free #: 866-224-6448  
Direct Fax: 312-705-9492  
E-Mail: jaycar@cdwg.com

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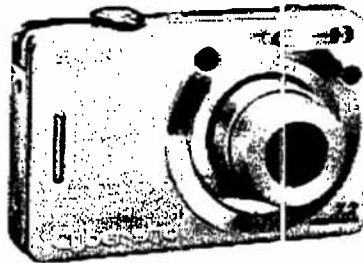
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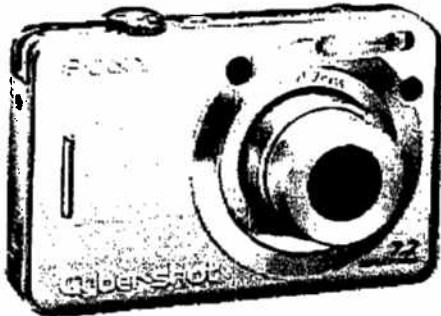
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