

Requisition

Req # 00128500

PO #

Date: 03/12/08

*Consent
8444
3/25/08*

Bill To: x
x

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

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

Contact: RENE PEREZ
956-318-2100

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER OPTIPLEX 755 SMALL FORM FACTORCORE 2 DUO (COURTS MANAGER) Account No _____ 8-1100-415-40-180-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Computer for Courts Mgt.</i>	961.96 <u>Encumbrance</u> 961.96 Freight .00 Total 961.96	961.96

DIR

Authorized By: _____

182152

T-225 P001/002 F-805

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

DELL

*Req
128500*

QUOTATION

QUOTE #: 413607414

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/8/08

Customer Name: HIDALGO COUNTY

Date: 2/8/08 2:22:31 PM

TOTAL QUOTE AMOUNT:	\$961.96		
Product Subtotal:	\$961.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$961.96	GROUP TOTAL: \$961.96
Base Unit:	OptiPlex 755 Small Form Factor Core 2 Duo E6550/2.33GHz, 4M VT, 1333FSB (223-0607)		
Processor:	NTFS File System, Factory Install (420-3689)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	No Monitor Selected. OptiPlex (320-3704)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-5542)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 745 and 755 Small Form Factor (341-3911)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM, EIDE, Slimline, Dell OptiPlex 745 Small Form Factor (313-4467)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS, Personal Systems, Technical Support Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

Requisition

Req # 00128755

PO #

Date: 03/17/08

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 Closner 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	1324033 HP COMPUTER (DIR SDD-223)	889.00	889.00
1	EACH	1387987 HP LCD MONITOR (DIR SDD-223)	249.00	249.00
1	EACH	131871 BELKIN ETHERNET CABLE	6.93	6.93
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-745	1,144.93	
		<i>Asset 48128</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,144.93
		<i>1 computer, it will be replacing the TLETS terminal</i>		
				<i>Dir</i>

Authorized By: _____



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

www.CDWG.com
800-808-4239

Ref# 128755

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KFB7068	6078613	3/17/2008

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

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 Phone # 9563182300

Customer P.O. # WORKSTATION QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1324033	HP SB XW4600 E4500 160GB 1GB XPP DVR Mfg#: CPQ-RB427UT#ABA <i>computer</i> Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	889.00	889.00
1	1387987	HP SB L1910 19" LCD <i>monitor</i> Mfg#: CPQ-GS918A8#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	249.00
1	131871	BELKIN CAT5 X-OVER 10FT RED Mfg#: BEL-A3X126-10-RED <i>Ethernet cable</i> Contract: MARKET CONTRACT: HP TEXAS DIR-SDD-223	6.93	6.93
			SUBTOTAL	1144.93
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency 1,144.93
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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

7101M AXIII
Elena 292-7612
req# 128755

10.100.103.3 - Remote Desktop

Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2007

Mode: Entry

Copy Requisitions - FOUTL02A 10/11/2007 10:00 am

Requisition No: 00128755 Vendor: CDW GOVERNMENT INC
 PO No. Address: 75 REMITTANCE DRIVE
 Date Entered: 03-17-2008 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	1324033 HP COMPUTER (DIR SDD-223)	889.00	889.00
2	1	1387887 HP LCD MONITOR (DIR SDD-223)	249.00	249.00
3	1	131071 BELKIN ETHERNET CABLE	8.93	8.93
Total				1,144.93

Account Number	Description	Account Balance	Amount
8-1222-412-00-080-006-0-746	DA BAD CK-COMPUTER EQUIPMENT	42,908.80	1,144.93

Record: 1/1 KOSCS (KBBG)

3/17/2008
[Signature]

1 whole computer, it will be replacing the TLETS terminal.