

Requisition

Req # 00128582

PO #

Date: 03/12/08

Consent # 4/1/08

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: B. ALVAREZ
956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		STATE OF TX/DIR HP CONTRACT		
1	EACH	763110 Q5003A-HP COLOR LASERJET Q6003A MAGENTA TONER CARTRIDGE	72.00	72.00
1	EACH	763106 Q6001A-HP COLOR LASERJET Q6001A CYAN TONER CARTRIDGE	72.00	72.00
1	EACH	763108 Q6002A-HP COLOR LASERJET Q6002A YELLOW TONER CARTRIDGE	72.00	72.00
1	EACH	763103 Q6000A-HP COLOR LASERJET Q6000A BLACK TONER CARTRIDGE	66.00	66.00
1	EACH	963242 Q7822A#ABA-HP COLOR LASERJET 2605DN	446.00	446.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-429-00-300-023-0-601	282.00	
		8-1100-429-00-300-023-0-665	446.00	
			Freight	.00
			Total	728.00

only in agenda

DIR

Authorized By: _____



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800-808-4239

Ref 128582

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
S182177	4180795	3/07/2008

RENAN RAMIREZ
B 100 N CLOSNER BLVD
L
L HIDALGO COUNTY
T EDINBURG, TX 78539-3523
O

HIDALGO COUNTY, TEXAS
S 100 N. CLOSNER BLVD
H
I COMPUTER DEPT
P ATTN:RENAN RAMIREZ CANTO
T EDINBURG, TX 78539
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O.# HP2605DN/COJUDGE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	763110	HP LJ 2600N TONER MAGENTA Mfg#: HPS-Q6003A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	72.00	72.00
1	763106	HP LJ 2600N TONER CYAN Mfg#: HPS-Q6001A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	72.00	72.00
1	963242	HP LJ 2605DN 12/10PPM 8.5X14 Mfg#: H-P-Q7822A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	446.00	446.00
1	763108	HP LJ 2600N TONER YELLOW Mfg#: HPS-Q6002A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	72.00	72.00
1	763103	HP LJ 2600N TONER BLK Mfg#: HPS-Q6000A Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	66.00	66.00
			SUBTOTAL	728.00
			FREIGHT	.00
			SALES TAX	.00

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

TOTAL US Currency
728.00

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