

Requisition

Req # 00129276

PO #

Date: 03/26/08

*Consent
#8648
4/8/08*

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: griselda
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT. - TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER CANON POWERSHOT SD850SC850 IS DIGITAL ELPH	302.84	302.84
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-664	302.84	
			Freight	.00
			Total	302.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

Ref 129276

Quote Information

Quote #: S339216

Status: Open

Quote Date: 3/26/2008

Contact: RENAN RAMIREZ

Description: CANON IT

Need Help?



Contact
Jay Carlilo
Phone: (956) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY, TEXAS
ATTN:RENAN RAMIREZ CANTO

100 N. CLOSNER BLVD
COMPUTER DEPT
EDINBURG , TX 78539

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD
EDINBURG , TX 78539-3523

(956) 318-2151

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
Canon PowerShot SD850 IS Digital ELPH	Tcpn Contract #r4713	1236700	20478001	1	\$302.84	\$302.84
Sub-Total						\$302.84
Shipping:						\$0.00
Grand Total						\$302.84

Requisition

Req # 00129446

PO #

Date: 03/27/08

Account # 8648 4/8/08

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
		DO NOT DUPLICATE ORDER		
6	EACH	HP Photo Smart M447-Digital Camera #1293394 for Health Inspector Use - Reymundo Martinez, Gary Keller, Rene Layton, Luis Galvan, Ruben Hernandez, & Rufino Farias	96.99	581.94
6	EACH	Kingston flash memory card 1 gb- SD #729106 for Health Inspector Use: Reymundo Martinez, Gary Keller, Rene Layton, Luis Galvan, Ruben Hernandez, & Rufino Farias	10.28	61.68
6	PACK	Energizer Easy Charger Kit with 4 x AA Rechargeable Batteries #1113983	26.04	156.24
6	EACH	HP Photosmart Sport Camera Case for digital camera #1231256	22.17	133.02
		Account No _____	Encumbrance	
		8-1293-441-00-340-005-0-664	932.88	
			Freight	.00
			Total	932.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Camera</i>		
				<i>TCPN</i>

Authorized By: _____



800.581.4239

*Req
129446
3/27/08*

Quote Information

Quote #: S246427
Status: Open
Quote Date: 3/14/2008
Contact: FERNANDO MARTINEZ
Description: ENVIRO CAMERAS

Need Help?



Contact:
Jay Carillo
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

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: FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Kingston flash memory card - 1 GB - SD	Tcpn Contract #r4713	729106	SD/1GB	6	\$7.80	\$46.80
Energizer Easy Charger Kit with 4 X AA Rechargeable Batteries	Tcpn Contract #r4713	1113983	CHFMWB-4	6	\$27.08	\$162.48
HP PhotoSmart M547 - digital camera	Tcpn Contract #r4713	1348512	L2461A#ABA	6	\$96.99	\$581.94
HP Photosmart M-Series Digital Camera Case	Tcpn Contract #r4713	975959	Q6214A	6	\$18.37	\$110.22
Sub-Total						\$901.44
Shipping:						\$12.99
Grand Total						\$914.43

attai: Elena

Requisition

Req # 00129448

PO #

Date: 03/27/08

*Account
0648
4/8/08*

Bill To: x
x

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: (956) 383-6221
956-383-6221

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	Battery Set for UPS RBC-12 item #146127 for server in the Computer Department at 1304 S. 25th Ave. Edinburg	325.10	325.10
1	EACH	Battery Set for UPS-RBC-24 item #276448 for server in the computer department at 1304 South 25th Ave. Edinburg	325.10	325.10
1		Shipping	54.10	54.10
		Account No	Encumbrance	
		8-1100-441-00-340-003-0-665	704.30	
			Freight	.00
			Total	704.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Quotes



800.581.4239

Quote Information

Quote #: S246491
Status: Open
Quote Date: 3/14/2008
Contact: FERNANDO MARTINEZ
Description: BATTERY FOR UPS

Need Help?



Contact Jay Carlie
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Reg# 129448

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

UPS Ground

Table with columns: Product, Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Rows include APC Replacement Battery Cartridge RBC-12 and RBC-24 with contract details and a summary row for Sub-Total, Shipping, and Grand Total.

attn Elena

Requisition

Req # 00129449

PO #

Date: 03/27/08

*Account # 8648
4/8/08*

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
		DO NOT DUPLICATE ORDER		
2	BOX	35 ft. vga cable to mount projector for Emergency Operation Center item #470668	35.79	71.58
2	BOX	15 ft. vga cable to mount projector for Emergency Operation Center item # 1153666	21.69	43.38
2	EACH	vga faceplates item #1107756	11.28	22.56
2	SET	ceiling mount brackets item #699673	155.19	310.38
1		shipping	18.05	18.05
		Account No	Encumbrance	
		8-1100-441-00-340-003-0-665	137.52	
		8-1100-441-00-340-003-0-679	328.43	
			Freight	.00
			Total	465.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

WS
71.58
43.38
22.56

✓

TCPN

Authorized By: _____



800.581.4239

*Req #
129449*

Quote Information

Quote #: S300786

Status: Open

Quote Date: 3/20/2008

Contact: FERNANDO MARTINEZ

Description: EOC PROJECTORS

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

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

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Cables to Go Ultra-premium - VGA cable - 35 ft	Tcpr Contract #r4713	470668	28015	2	\$35.79	\$71.58
Cables to Go 15ft Premium Shilded HD15 M/M SXGA Monitor Cable	Tcpr Contract #r4713	1153666	14174	2	\$21.69	\$43.38
Cables To Go Decorative HD15 VGA Insert - Ivory	Tcpr Contract #r4713	1107756	37053	2	\$11.28	\$22.56
Epson ELPMBUNI Universal Ceiling Mount	Tcpr Contract #r4713	699673	ELPMBUNI	2	\$155.19	\$310.38
Sub-Total						\$447.90
Shipping:						\$18.05
Grand Total						\$465.95

Attn: Elena

Requisition

Req # 00129371

PO #

Date: 03/26/08

Comment

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No: TCPN# 4713

Special Instructions:
260308-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# S339216 DO NOT DUPLICATE ORDER CANON POWER SHOT (1236700) <u>Account No</u> 8-1100-415-00-200-001-0-664 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	302.84 <u>Encumbrance</u> 302.84 Freight Total	302.84 00 302.84

TCPN

Authorized By: _____

REQ: 129371

CDW CDW-G CDW Canada 800.591.4239

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Hi Renan Ramirez Canto

Search for

All Products

Advanced Search

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote # Find

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

Quote Information

Quote #: 5339216

Status: Open

Quote Date: 3/26/2008

Contact: RENAN RAMIREZ

Description: CANON IT

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY, TEXAS
ATTN: RENAN RAMIREZ CANTO

100 N. CLOSNER BLVD
COMPUTER DEPT
EDINBURG, TX 78539

Need Help?



Contact
Jay Carile
Phone: (866) 224-6448
Fax: (712) 705-9492
E-Mail quote to Jay

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD
EDINBURG, TX 78539-3523

(956) 318-2151

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
Canon PowerShot SD850 IS Digital ELPH	Tcpn Contract #r4713	1236700	20478001	1	\$302.84	\$302.84
Sub-Total						\$302.84
Shipping						\$0.00
Grand Total						\$302.84

*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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Requisition

Req # 00128904

PO #

Date: 03/18/08

*Consent
8648
4/8/08*

Bill To: X
X

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **griselda**
956-292-7010

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT Dept - DIR-SDD-192 - QUOTE # 420342521 DO NOT DUPLICATE ORDER LATITUDE D430 Account No 8-1100-415-00-200-001-0-745 <i>Asset # 48163</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Subtop.</i>	1,729.20 <u>Encumbrance</u> 1,729.20 Freight .00 Total	1,729.20 1,729.20

DK

Authorized By: _____

120701

DELL

Ref 128904

QUOTATION



QUOTE #: 420342521

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/18/08

Date: 3/18/08 11:04:33 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,729.20		
Product Subtotal:	\$1,729.20		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,729.20	GROUP TOTAL: \$1,729.20
Base Unit:	Latitude D430, Intel Core2 DuoU7600, w/Biometric Reader, 1.20GHz ULV, 533Mhz, 2M L2 Cache (222-9581)		
Processor:	12.1 inch Wide Screen WXGA LCDfor Latitude D430 (320-5550)		
Memory:	2GB DDR2, SDRAM, 2 Dimms (1GB Integrated) Latitude D430 (311-7267)		
Keyboard:	Internal English Keyboard for Latitude D420,D430 Notebooks (310-7924)		
Video Card:	IntelIntegrated Graphics MediaAccelerator 950 Latitude (320-4809)		
Hard Drive:	80GB Hard Drive 8MM, 5400RPM Latitude D430 (341-5730)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
TBU:	90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)		
CD-ROM or DVD-ROM Drive:	MediaBase w/ 8X DVD+/-RW w/ Roxio Creator and CyberlinkPowerDVD, Latitude D430 (313-5327)		
Sound Card:	Energy Star 4.0 Compliant (466-5370)		
Processor Cable:	Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2416)		
Factory Installed Software:	Resource CD w/ Diagnostics andDrivers for Latitude D430 Notebook (310-9195)		
Feature	6-Cell/42 WHr Primary Battery for Dell all Latitude D420 (312-0438)		
Feature	Classic Leather Carrying Case for Dell Latitude D-Family Notebooks (310-7274)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-3348)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-3357)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-0860)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-5572)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
	Intel Centrino Core Duo Processor (310-8314)		
	WINDOWS XP STICKER, OPT/PWS/LAT/INSP/DIM (466-2909)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
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REF # 129304

DELL**QUOTATION**

QUOTE #: 420616303

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/19/08

Date: 3/19/08 1:53:25 PM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$116.00		
Product Subtotal:	\$116.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES

Product	Quantity	Unit Price	Total
1 GB Memory Module for OptiPlex GX60 Systems (A0743679)	4	\$29.00	\$116.00
Number of S & A Items: 1		S&A Total Amount: \$116.00	

SALES REP:	MARI CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark.Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-861-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL www.dell.com/environmentalf

file://C:\Documents and Settings\angela.garcia\Local Settings\Temporary Internet Files\Content.IE5\J800... 3/20/200

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00129417

PO #

Date: 03/27/08

*Account # 8648
4/8/08*

Bill To: x
x

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

Vendor : 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Contact: G. TIJERINA
956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER HP LP L1980W FLAT PANEL DISPLAY ITEM# # GP536A8# ABA PART #KA371UT # ABA (REPLACEMENT COMPUTER MONITORS) <u>Account No</u> 8-1100-421-00-280-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Monitors</i>	196.00 <u>Encumbrance</u> 1,960.00 Freight .00 Total	1,960.00 1,960.00

Authorized By: _____

Ref 129417

3



<Jeff_DeModna@gs.shi.com> To <javier.chapa@hidalgo.org>
 m> cc
 02/28/2008 10:38 AM bcc
 Subject SHI Quote 2525988, Hewlett Packard
 t



Pricing Proposal
 Quotation #: 2525988
 Created On: Feb-28-2008
 Valid Until: Feb-29-2008

Hidalgo County

Inside Sales Representative

Javier Chapa

Jeff DeModna

Phone:
 Fax:
 Email: javier.chapa@hidalgo.org

1250 Capital of Texas Hwy South
 I-350
 Austin, Tx 78746
 Phone: 800- 870-6079
 Fax: 512-732-0232
 Email: Jeff_DeModna@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP L1908w - Flat panel display - TFT - 19" - wide screen - 1440 x 900 / 60 Hz - 300 cd/m2 - 1000:1 - 5 ms - 0.285 mm - VGA - Smart Buy HP - Monitors & Accs - Part#: GP536A8#ABA	10	\$196.00	\$1,960.00
Total			\$1,960.00

Additional Comments

The items above are available under DIR contract # ~~DIR-SDD-223~~

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-2525988.htm

HP Public Sector Online Store

Page 1 of 1

Reg 129420



ONLINE PRICE QUOTATION

Quote Number: 1558867

Today's Date : 2/28/2008 11:32:47 AM

Created By: javier.chapa@hidalgo.org

Quote Name: CIDStands

Quote Created Date : 2/28/2008 11:32:39 AM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
HP Compaq dc7800 Series Integrated Work Center Stand	GN783AA	\$71.00	10	\$710.00

Subtotal: \$710.00

Estimated Lease Cost: \$22.05

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:

<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 3/29/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If this pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

Requisition

Req # 00129322

PO #

Date: 03/26/08

*Consent
4/8/08
#8648*

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: ROBERT/NOE
956-968-8733

Contract No:

Special Instructions:
A59

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER OKI C5500N PRINTER	495.00	990.00
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-665	990.00	
			Freight	.00
			Total	990.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Safe message</i>		
				<i>DIR</i>

Authorized By: _____

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Send quote to an associate

Quote Information

Quote #: KGW9308
Status: Open
Quote Date: 3/26/2008
Contact: ROBERT ELIZONDO
Description: OK1 C5500N QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

Unknown shipping address.

Need Help?



Contact
Mike Lamdagan
Phone: (866) 339-7084
Fax: (312) 705-9164
E-Mail quote to Mike

Billing Address

ROBERT ELIZONDO
ATTN: MIDALGO COUNTY
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/visa Govt

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product	Contract
OK1 C5500n	Texas Okidata Dir 5dd 508

CDW	Mfg Part #	Qty	Price	Ext. Price
538467	62426304	2	\$495.00	\$990.00
Sub-Total				\$990.00
Shipping				\$0.00
Grand Total				\$990.00

ADD TO CART

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

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Quote #: KGW9308

Need Help?

Status: Open

Quote Date: 3/26/2008

Contact: ROBERT ELIZONDO

Description: OYI 05500N QUOTE



Contact Mike Lamdagan Phone: (866) 339-7004 Fax: (312) 707-9114 E-Mail: quote@cdw.com

Billed From Address

CDW Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061

Billing Address

ROBERT ELIZONDO ATTN: HIDALGO COUNTY 1500 101 STEPHENS AVE WESLACO TX 78796-3700

(800) 394-4239

(956) 973-7814

Shipping Address

Unknown shipping address

Payment Method

Mastercard/Visa Govt

Shipping Method

UPS Deferred Ground - 3 Day Service

Product

OK1 05500n

Contract

Texas Okidata 05500n

CDW Mfg Part # 938467 01426304

Qty	Price	Ext. Price
1	\$199.00	\$199.00
Sub-Total		\$199.00
Shipping		\$0.00
Grand Total		\$199.00

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

ADD TO CART

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Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00129408

PO #

Date: 03/27/08

*Consent
 4/8/08
 # 8648*

Bill To: x
 x

Vendor : 283673
 HP DIRECT
 C10GM
 10810 FARNAM DRIVE
 OMAHA NE 68154

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

Contact: GTIJERINA
 956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER HP FLAT PANEL SPEAKER BAR (ITEM # EE418AA) (REPLACEMENT COMPUTER SPEAKERS) Account No _____ 8-1100-421-00-280-001-0-665	30.00	300.00
			<u>Encumbrance</u>	
			300.00	
			Freight	.00
			Total	300.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Req# 129408



ONLINE PRICE QUOTATION

Quote Number: 1558761

Today's Date : 2/28/2008 11:01:08 AM

Created By: javier.chapa@hidalgo.org

Quote Name: CIDSpeakers

Quote Created Date : 2/28/2008 11:00:57 AM

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
HP Flat Panel Speaker Bar	EE418AA	\$30.00	10	\$300.00

Subtotal: \$300.00

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 3/29/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.