

Requisition

Req # 00130709

PO #

Date: 04/16/08

Comment # 4/22/08

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
		DO NOT DUPLICATE ORDER		
2	EACH	1419821 HP COMPAQ BUSINESS NOTEBOOK 6515B	654.95	1,309.90
1	EACH	1418342 MICROSOFT OFFICE PROFESSIONAL 2007 LICENSE	302.66	302.66
1	EACH	389516 CDW OEM SOFTWARE LABOR	40.00	40.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	1,652.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Ref 130709

Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2007

Action Edit Query Back Record Field Window Help

Mode Entry

Copy Requisitions - F0UTL02A 10/11/2007 10:00 am

Requestion No. 00130709 Vendor CDW GOVERNMENT INC
 Pp No. Address 76 REMITTANCE DRIVE
 Date Entered 04-18-2008 SLITE 1515
 Status Accounting Error CHICAGO IL 60675-1515

Copy Requisition
 Requisition #
 Date Entered
 Make Current User Owner
 Include Accounting

Line No.	Quantity	Description	Unit Price	Payment Amount
1	2	1418621 HP COMPAQ BUSINESS NOTEBOOK 6515B	654.95	1,309.90
2	1	1418342 MICROSOFT OFFICE PROFESSIONAL 2007 LICENSE	302.68	302.68
3	1	309510 CDW OEM SOFTWARE LABOR	40.00	40.00
Total				1,652.58

Account Number	Description	Account Balance	Amount
1 81100 412 00 080 002 0 665			
243 8 1100 412 00 080 002 0 667			

Record: 1/1

ATTN: Mary
29d-7612

TICPN

Rec'd 10:07g



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KLK3548	6078613	4/14/2008

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

S H I P T O
 HIDALGO COUNTY DISTRICT ATTORNEY
 100 N CLOSNER BLVD FL 5
 JAMES R WADE
 EDINBURG, TX 78539-3523
 Contact: DICK WADE 956-292-7008

Customer Phone # 9562927008

Customer P.O.# HP 6510B 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	1418342	MS OFFICE OEM 2007 PRO 1PK Mfg#: MOE-269-13760 Contract: TCPN CONTRACT #R4713 R4713	302.66	302.66
1	389516	CDW OEM SOFTWARE LABOR Mfg#: CTS-OEMINSTALLSW Contract: TCPN CONTRACT #R4713 R4713	40.00	40.00
			SUBTOTAL	342.66
			FREIGHT	.00
			SALES TAX	.00

Rev'd 10-02-08

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
342.66

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



800.581.4239

Quote Information

Quote #: KLG7159

Status: Open

Quote Date: 4/11/2008

Contact: DICK WADE

Description: TWO HP 5 QUOTE

Need Help?



Contact
Jay Carille
Phone: (865) 224-6448
Fax: (317) 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

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

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product

HP Compaq Business Notebook 6515b - Mobile
Sempron 3600+ 2 GHz - 14.1" TFT

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Topn Contract #r4713	1419821	RM415UT#ABA	2	\$654.95	\$1,309.90
Sub-Total					\$1,309.90
Shipping:					\$0.00
Grand Total					\$1,309.90

GEN. FUND OBJ. 665

Rec'd 10:07

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Action Edit Query Back Record Field Window Help

Mode: Entry

Copy Requisitions - FOOTL02A 10/11/2007 10:00 am

Requisition No. 00130713 Vendor CDW GOVERNMENT INC
 Po No. Address 75 REMITTANCE DRIVE
 Date Entered 04-16-2000 SUITE 1315
 Status Needs Approval by COMP 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	1411419607 HP COMPAQ BUSINESS NOTEBOOK	959.00	959.00
Total				959.00

Account Number	Description	Account Balance	Amount
8-1100-412-00-000-002-0-885	CRM DA-MINOR COMPUTER EQUIPMENT	1,841.00	959.00

Att: Mary Field
 JD

Record: 1/1 kbcs kbbs

Lead 10/09/08

*Att^{no}
Mary*

AI-8871

**Line Item Transfers in the General Fund and DA Bad Checks Accounts
CC CONSENT**

Date: 04/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

1. 2008 - District Attorney's Office - (1100)
2. 2008 - District Attorney's Office Bad Checks Account - (1222)

BACKGROUND

Fiscal Impact

Attachments

Link: [DAGENFUND200801](#)
Link: [DACHECKS200805](#)

Form Routing/Status

Form Started By: Roy Cazares Started On: 04/15/2008 10:49 AM

*Rec'd
10:09*

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1100-412-00-008-002-0-XXX - GENERAL FUND
 SUBJECT: Budget Line-Item Transfer(s)

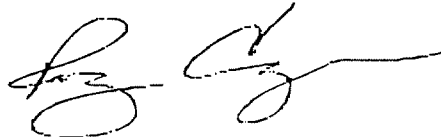
CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	OBJECT CODE	OBJECT NAME	AMOUNT
665	Minor Computer Equipment	→ 667	Software	\$ 343.00
671	Building R&M Supplies	→ 550	Printing & Binding	\$ 500.00
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
TOTAL				\$ 843.00

REASON: Monies will be used to purchase computer software and pay for printing of some letterhead envelopes.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

1 / 1
 DATE

ATTEST COUNTY CLERK

Rec'd 10/29/08

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2008
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares

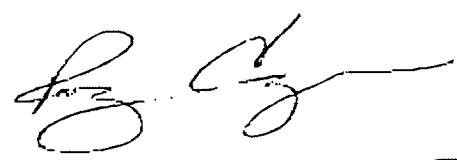
PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	OBJECT CODE	OBJECT NAME	AMOUNT
113	Perm F/T Employees	→ 115	Longevity Pay	\$ 540.00
431	Building R&M Supplies	→ 550	Printing & Binding	\$ 100.00
745	Computer Equipment	→ 665	Minor Computer Equipment	\$ 2,951.00
745	Computer Equipment	→ 667	Minor Software	\$ 1,000.00
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
		→		\$ -
TOTAL				\$ 4,591.00

REASON: We currently have vacant positions therefore allowing for the transfer of monies from object 113. Need to cover a printing overrun and need to purchase computer equipment and software.


 for RENE GUERRA
 CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT
DATE 4/1
ATTEST COUNTY CLERK



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Right Away.™

www.CDWG.com
800-808-4239

*real#
130713*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KLW9986	6078613	4/16/2008

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

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

Customer Phone # 9562927008

Customer P.O. # HP LAPTOP 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	1419807	HP SB 6510B T8100 120GB 1GB XPP DVR Mfg#: CPQ-RM396UT#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	959.00	959.00
			SUBTOTAL	959.00
			FREIGHT	.00
			SALES TAX	.00

*level
10:07*

TOTAL US Currency 959.00

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

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