

Requisition

Req # 00130523

PO #

Date: 04/14/08

*Comment
#8592
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 Clossner 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	289340 HP PROCURVE 3 SLOT TRANSCEIVER MODULE - CONTRACT TCPN #R4713	596.02	1,192.04
6	EACH	245301 HP PROCURVE 100/1000-T TRANSCEIVER - CONTRACT TCPN R4713	293.16	1,758.96
		Account No _____	Encumbrance	
		<i>8110041200080020667</i>		
		<i>812224120008006065</i>		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>812224120008006065</i>		
			Freight	.00
			Total	2,951.00
		<i>Computer parts which to Switchboard will be connected to the server.</i>		

Authorized By: _____



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

*Att: Mary
130523
req#*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KKR1563	6078613	4/09/2008

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

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

Customer Phone # 9562927008

Customer P.O. # PROCURVE 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
2	289340	HP PROCURVE 3SLOT TRANSCEIVER MODULE Mfg#: HPN-J4864A Contract: TCPN CONTRACT #R4713 R4713	596.02	1192.04
6	245301	HP PROCURVE 100/1000-T TRANSCEIVER Mfg#: HPN-J4834A Contract: TCPN CONTRACT #R4713 R4713	293.16	1758.96
			SUBTOTAL	2951.00
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
2,951.00

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

*Att's
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

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

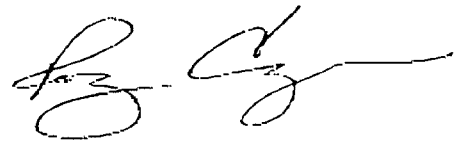
PHONE: (956) 318-2300 ext. 758

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

 DATE

 ATTEST COUNTY CLERK

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

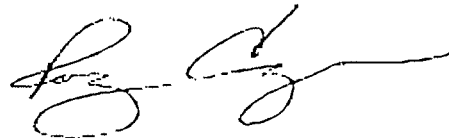
PHONE: (956) 318-2300 ext. 758

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

ATTEST COUNTY CLERK