

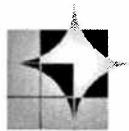


Lease Pricing PROPOSAL

Presented to HIDALGO CO COMMISSIONER HANDY PCT 1

By Damaris Morales

On 4/16/2008



Certified Three Consecutive Years!

CASH PURCHASE \$14,059.89

FIXED PRICE OPTION 39 MONTH TERM \$390.51 WITH 10,000 COPY VOLUME INCLUDE

Negotiated Contract : 071710902

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	W5645P (WC5645 PRINTER/2T) - 3-hole - Ofcfin Only - Basic Ofc Finisher - Copy/prnt Controller - Embedded Fax-1 Line - Customer Ed - Analyst Services Bonus Item - 6180DN	Lease Term: 39 months Purchase Option: FMV	- Xerox WC45 S/N NYF005247 Trade-In as of Payment 36	4/16/2008

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5645P	\$360.51	Meter 1	1 - 10,000 10,001+	Included \$0.0084	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$360.51	Minimum Payments (Excluding Applicable Taxes)			


All information in this proposal is considered confidential and is for the sole use of HIDALGO CO COMMISSIONER HANDY PCT 1. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 5/16/2008.

For any questions, please contact me at (956)682-1820



Show Header

Print Hide Envelope

From: Damaris [Add to Address Book](#)
To: Priscilla.torres@co.hidalgo.tx.us
CC: noe.montez@co.hidalgo.tx.us
Date: Wednesday, April 16, 2008 3:50:06 PM
Subject: Quote_LEASE_E79914_2008-4-16_dba773ed-ca05-4992-9775-88fd69bbf979.pdf
 [Quote_LEASE_E79914_2008-4-16_dba773ed-ca05-4992-9775-88fd69bbf979.pdf](#)
Priscilla,

Attached is the approved quote for Comm. Handy's office, it needs to be sent for commissioner's court approval now. If any questions please let me know. Thank You

Damaris I Morales
XRX Business Consultants
956-682-1820

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.524 / Virus Database: 269.23.0/1381 - Release Date: 4/16/2008 9:34 AM

Requisition

Req # 00130828

PO #

Date: 04/17/08

*Consent
#9004
4/29/08*

Bill To: x
x

Vendor : 353558
ICC ENTERPRISES, CORP
2025 GLEN ELLYN ROAD
GLENDALE HEIGHTS IL 60139

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
18	EACH	DO NOT DUPLICATE ORDER RENTAL OF LAPTOP COMPUTERS DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP MEMORY 2GB HD-80GB , CD-DVDRW PERIPHERALS 10/100 ETHERNET INSTALLED/56K MDM PERIPHERALS WIRELESS G ETHERNET, USB SCROLL MOUSE PERIPHERALS A/C ADAPTER WITH POWERCORDS,CASE CLIENT RESPONSABLE FOR RETRUN SHIPPING ICC PROVIDES 24/7 TECHNICAL SUPPORT	145.00	2,610.00
1	EACH	PRIPHERALS DAMAGE AND THEFT WAIVER DAMAGE AND THEFT WAIVER	261.00	261.00
		Account No _____	Encumbrance	
		8-1100-414-00-130-001-0-442	2,871.00	
			Freight	.00
			Total	2,871.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



ICC Computer & Audio-Visual Rentals
 Nationwide Rentals - Any City - Any Time
 24-hour, 7-day a week Tech Support
 Phone: 630.588.0200 Fax: 630.622.0370
 www.iccrents.com

ICC Quote No:
MG041734

Bill To:
Company: HIDALGO COUNTY ELECTIONS
Attention: MIKE RAMIREZ KANTO
Phone: (956) 292-7702
Fax:

Ship To:
Ship To: SAME
Attention:
Phone:
Email: mike.kanto@co.hidalgo.tx.us

Sales Person	Date Needed	Date Due Back	Rental Period	Delivery Time	24x7 Tech
MARIA	4/29/08	5/29/08	MONTH	BUSINESS HOURS	X

Equipment Detail:

Qty	Category	Model/Processr	Memory	HD	CD	Unit Price	Amount	
18	PC Laptops	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	145.00	2610.00	
18	Peripherals	10/100 ETHERNET INSTALLED/56K MDM				Included	Included	
18	Peripherals	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included	
18	Peripherals	A/C ADAPTER WITH POWERCORD, CASE				Included	Included	
	Notes	CLIENT RESPONSIBLE FOR RETURN SHIPPING						
1	Peripherals	DAMAGE AND THEFT WAIVER				261.00	261.00	
	Notes	RENTAL EXTENSION FROM ORIGINAL PO #						
		597328						
		ICC PROVIDES 24/7 TECHNICAL SUPPORT						
		ICC GUARANTEES BEST SERVICE/EQUIPMENT						

O/S: client image **Software:**

Notes: THANK YOU FOR YOUR INQUIRY, PLEASE CALL W/QUESTIONS @ 630.588.0200

Total Rental Estimate: \$2871.00



ICC Provides Nationwide Rentals with 24x7 Technical Support (630) 588.0200

"Just wanted to pass on our sincere appreciation for the attention to detail your team has provided for our Systems Engineering Technical Conference. Working with ICC has made this event go that much smoother! We were able to train over 600 engineers in three weeks. Setup and tear down went smooth and we'll definitely be using your technical team for this service in the future." - Satisfied Client, 2005

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes all risk of loss or damage to the Equipment upon delivery of the Equipment by ICC or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss of or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

2. TERMS OF SHIPPED EQUIPMENT: Customer acknowledges that upon receipt of Equipment that is shipped to designated Customer location, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Unless Customer notifies ICC to the contrary in writing within 2 hours of the receipt of the equipment, it shall be conclusively presumed that the equipment was received in full, with no missing items, and good operating condition. Equipment that is shipped to Customer is responsibility of Customer to ship back to ICC or ICC's designated location at Customer's risk and expense.

3. REPLACEMENT COSTS: Customer shall maintain and keep in force insurance in such amounts as shall be satisfactory to ICC covering the Equipment against fire, casualty, liability, theft and indemnify ICC for repair or replacement of the Equipment in the event of any damage to or loss or destruction of the Equipment. If ICC so requests, Customer's insurance required by this Agreement shall name ICC as an additional insured and loss payee. Replacement cost of equipment is based on many variables and solely ICC determines full replacement value. Replacement costs will be paid immediately and are not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed replacement cost has been received in full by ICC. Rental charges will not be offset against replacement value.

4. BUY OUT: All buyout requests for rented Equipment must be made in writing to ICC. ICC will quote such buyout in writing to Customer. Solely ICC determines buyout value and rental charges will not be offset against buyout value. Any verbal agreement or quote with respect to buyout pricing is null and void. Rental charges will continue to accrue until payment for buyout is received by ICC in full.

5. RENTAL TERM: Customer agrees to rent the Equipment from ICC for the terms specified on the face of this Agreement. Start of the Rental term indicates the date the equipment ships from ICC's premises or designated premises as indicated on the face of the Agreement as the 'Date Rented'. The date Equipment should arrive back at ICC premises or designated location is indicated on the face of the Agreement as the date 'Due Back'. The terms of this Agreement can be extended for one or more successive renewal terms equal to the initial term, unless Customer provides ICC with written notice at least five (5) days prior to the end of the term or any renewal term that Customer is discontinuing rental of the Equipment.

6. EQUIPMENT RETURN: Customer acknowledges that it is solely the Customer's responsibility to return the Equipment to ICC or designated location. If the Equipment is not returned by the Customer by the date due back as indicated on the face of the Agreement, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal terms equal to the initial term. Equipment must be returned to ICC in good working condition. It is the responsibility of Customer to obtain a return receipt from ICC upon pick up and such receipt must be kept by customer as a proof of return of rented equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. If ICC or a designated ICC agent to Customer is picking up the equipment from a specific location, requested time of pick-up on the face of the agreement is a guideline and is not a guaranteed time of pick-up. Client must remain with the equipment, must not leave the equipment unattended in any circumstance, and is responsible for the equipment until the equipment is fully picked up and the client has obtained a pick-up receipt from ICC or designated ICC agent to the Customer.

7. SHIPPING RETURN: All Rental equipment MUST be packaged with extreme care and must be returned in good working condition to ICC. Adequate packaging material must be acquired at the expense of the Customer for the return shipment of Equipment. Equipment must be shipped back with a packaging slip on each box indicating number of boxes, number of skids (if appropriate), and asset numbers of returned equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. Upon inspection of shipments by ICC, Customer will be responsible for any replacement costs for the loss or damage to Equipment.

8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

10. USE/MAINTENANCE/SERVICE: The Equipment shall be operated in a careful and proper manner by competent persons and only in accordance with the manufacturer's operating instructions. Customer shall not disassemble, modify, alter, attempt to repair, or change the Equipment in any manner. ICC agrees that it shall maintain, repair or replace any of the Equipment that fails to operate properly through no fault of Customer. Customer shall notify ICC immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to ICC. Credits for operating problems with Equipment will only be considered if problems are immediately indicated and documented with ICC support staff. In the event that ICC determines that the need for maintenance or repair is caused by damage to the Equipment as a result of Customer's misuse, or improper use of the Equipment, or as a result of repair or service by a party other than ICC or its designee, Customer shall pay ICC for any repair or replacement parts and for ICC's hourly service charges and pay ICC for any repair or replacement parts and for ICC's hourly service charges and minimum fee for making the repair.

11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer. In the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

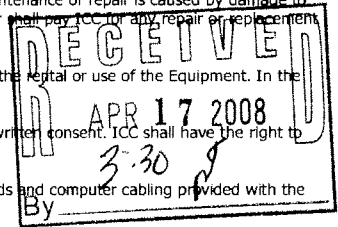
18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors is instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____ Printed Name: _____ Date: _____



Requisition

Req # 00130337

PO #

Date: 04/10/08

*Comment
9004
4/29/08*

Bill To: x
x

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

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

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:
100408-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# 422214362 DO NOT DUPLICATE ORDER		
2	EACH	2 GB MODULE FOR A DELL 1750 SERVER (A0743723)	298.00	596.00
1	EACH	2 GB MODULE for 1850 server (A0751671)	246.00	246.00
		Account No	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-665	842.00	
			Freight	.00
			Total	842.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REQ# 130337

DELL**QUOTATION**

QUOTE #: 422214362

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/28/08

Date: 3/28/08 5:56:39 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$842.00		
Product Subtotal:	\$842.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for a Dell PowerEdge 1750 Server (A0743723)	2	\$298.00	\$596.00
2 GB Module for Dell PowerEdge 1850 Server - 1R (A0751671)	1	\$246.00	\$246.00
Number of S & A Items: 2		S&A Total Amount: \$842.00	

SALES REP:	MARK 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.

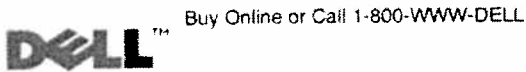
Prices and tax rates are valid in the U.S. only and are subject to change.

****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 888-863-8778, 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.

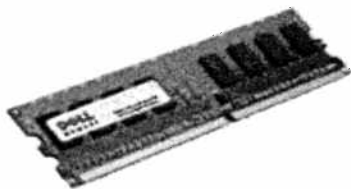
Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee



Dell recommends Windows Vista® Business.

You are here: USA > Accessories > Accessories for your Dell > Computer Components > Memory

DELL™ 2 GB Module for Dell PowerEdge 1850 Server - 1R



Installation in pairs required. Please order two. To reach 16 GB memory max, install 4 x 4GB modules (slots 5 and 6 empty). Supercharge your Dell™ PowerEdge™ 1850 Server with a Dell Memory upgrade engineered, tested ...
Full Description
Usually Ships: 1-2 weeks

Email to a Friend

Print-Friendly Ve

Compatibility

for BMC Server I.T.

Manufacturer Part# : SNPG6036C/2G | Dell Part# : A0751671

Be the first to write a review | Share this Product:

Overview Tech Specs Customer Ratings Glossary And Resource

Highlights

- **Compatibility:** Dell Memory is tested by our Engineers to ensure reliability and compatibility
- **Quality:** Dell Memory is built with only high quality parts
- **Warranty:** Our Limited Lifetime Warranty guarantees that if our Dell memory should ever fail, we will replace it
- **Technical Support:** Our experienced technical support staff is available to answer any questions regarding your Dell Memory up
- **Memory Order Acceptance Policy:** Dell offers memory products for sale to individual end users only — brokers and resellers are prohibited from purchasing memory products from Dell, including through our on-line stores

Overview

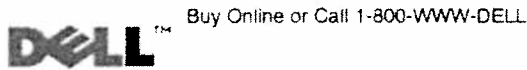
Installation in pairs required. Please order two. To reach 16 GB memory max, install 4 x 4GB modules (slots 5 and 6 empty).

Supercharge your Dell™ PowerEdge™ 1850 Server with a Dell Memory upgrade engineered, tested and customized for your system. With memory we also offer a limited lifetime warranty¹ and the benefits of Dell's award winning service and support. **Trust only Dell Memory for next Dell system upgrade!**

- Populate DIMM's in matched pairs only: DIMM1_A and DIMM1_B, DIMM2_A and DIMM2_B, and DIMM3_A and DIMM3_B must
- Always start populating memory from DIMM1_B and DIMM1_A
- Always populate dual ranked parts first
- If four dual ranked parts are used then DIMM3_A and DIMM3_B are not usable
- Dual ranked parts are never supported in DIMM3_A and DIMM3_B

Dell Branded memory offered in the Memory Selector is fully compatible and supported by Dell. Memory offered may differ in speed from the original but has been qualified to work in the system. When mixed, memory performs at lowest speed populated / highest speed allowed by the system.

duyg RSI



Dell recommends Windows Vista® Business.

You are here: USA > Accessories > Accessories for your Dell > Computer Components > Memory

DELL 2 GB Module for a Dell PowerEdge 1750 Server *x 2*



Supercharge your Dell™ PowerEdge™ 1750 Server with a Dell Memory upgrade engineered, tested and customized for your system. Dell Memory is another great product from Dell — high quality at an excellent price. ...
Full Description
Usually Ships: 1-2 weeks

- Email to a Friend
- Print-Friendly Version
- Compatibility

*for Shortel server
I.T.*

*Ask Mark for
Bigger harddrives
need 2*

Manufacturer Part# : SNP9U176C/2G Dell Part# : A0743723

★★★★ Be the first to write a review | Share this Product:

Overview Tech Specs Customer Ratings Glossary And Resource

Highlights

- **Compatibility:** Dell Memory is tested by our Engineers to ensure reliability and compatibility
- **Quality:** Dell Memory is built with only high quality parts
- **Warranty:** Our Limited Lifetime Warranty guarantees that if our Dell memory should ever fail, we will replace it
- **Technical Support:** Our experienced technical support staff is available to answer any questions regarding your Dell Memory upgrade
- **Memory Order Acceptance Policy:** Dell offers memory products for sale to individual end users only — brokers and resellers are prohibited from purchasing memory products from Dell, including through our on-line stores

Overview

Supercharge your Dell™ PowerEdge™ 1750 Server with a Dell Memory upgrade engineered, tested and customized for your system. Dell Memory is another great product from Dell — high quality at an excellent price. Adding more memory revs your system's engine and allow release its full potential when working with 3D imaging, multimedia, and other memory intensive applications. With Dell memory we also offer limited lifetime warranty¹ and the benefits of Dell's service and support. Maximize the value of your computer investment with an easy-to-install reliable Dell Memory upgrade. Trust only Dell Memory for your next Dell system upgrade!

Dell Branded memory offered in the Memory Selector is fully compatible and supported by Dell Memory offered now may differ from the original system memory but has been qualified to work in the system. When mixed, the memory will perform at the low speed populated or the highest speed allowed by the system.

- Memory must be installed in pairs.
- Memory installation guidelines can be found at <http://support.dell.com/support/edocs/systems/pe1750/en/it/8w545c60.htm#1043527>

AI-9017

0.

Budget Line Item Trf

CC CONSENT

Date: 04/29/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT

Information

CAPTION
2008-IT Dept-(1100)
BACKGROUND

Fiscal Impact

Attachments

Link: [Intra-Trf](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Ruben Flores	04/23/2008 10:42 AM	CREATED
1	Budget & Management	Dina Trevino	04/23/2008 01:35 PM	APRV
2	Ana Galvan			NEW
3	Auditor's Office			
4	Court Administrator			
Form Started By: Ruben Flores		Started On: 04/23/2008 10:42 AM		



Requisition

Req # 00130673

PO #

Date: 04/15/08

*Contract #9004
4/29/08*

Bill To: x
x

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

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

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# 424980101 DO NOT DUPLICATE ORDER		
1	EACH	GOVT OLP ENG WIN SVR (A1533641)	499.00	499.00
1	EACH	WINDOWS SVR STD. (A1472251)	20.43	20.43
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-667	519.43	
			Freight	.00
			Total	519.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>new software to update GPS server</i>		
		<i>DIR</i>		
		<i>DIR</i>		

Authorized By: _____

747-2

DELL

QUOTATION

QUOTE #: 424980101
 Customer #: 17927132
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 4/15/08

Date: 4/15/08 10:03:51 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$519.43		
Product Subtotal:	\$519.43		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
GOVT OLP ENG WIN SVR STD 2008 NL LOCL (A1533641)	1	\$499.00	\$499.00
Windows Svr Std 2003 R2 Service Pack 2 Full Install 32-bit x64 English CD N P73-02703 THIS IS A MULTILANG KIT (A1472251)	1	\$20.43	\$20.43
Number of S & A Items: 2		S&A Total Amount: \$519.43	

SALES REP:	MARK 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 888-863-8778, 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.

Matilde Faz [11:58 AM]:
question in req #130673

Ruben Flores [11:58 AM]:
yes ma'am

Matilde Faz [11:58 AM]:
is this software for the it dept. use?

Matilde Faz [11:58 AM]:
or for what dept?

Ruben Flores [11:59 AM]:
its CW because its software for GPS server

Matilde Faz [12:00 PM]:
that is not what i asked u LOL LOL

Matilde Faz [12:00 PM]:
i asked u is this software for IT dept. use or any other dept.

Ruben Flores [12:01 PM]:
aw its for IT use with two other people will have access

Matilde Faz [12:01 PM]:
ok but it will be use for the IT dept.? ok

Matilde Faz [12:01 PM]:
that is what i needed to know

Matilde Faz [12:01 PM]:
ok now are u using a right acct #

Ruben Flores [12:01 PM]:
thanks

Ruben Flores [12:02 PM]:
yes ma'am

Matilde Faz [12:02 PM]:
cause i got informed if items will be used in IT dept. u have a special acct

Ruben Flores [12:02 PM]:
thats the acct Mr Ramirez gave me

Matilde Faz [12:03 PM]:
ok again last week Linda Fong from auditors mentioned

Matilde Faz [12:04 PM]:
we are not using the right acct #

Matilde Faz [12:04 PM]:
she said she already spoke to Renan about this

Matilde Faz [12:04 PM]:
please verify with him

Ruben Flores [12:04 PM]:
i will

Matilde Faz [12:05 PM]:
according to her 81100415002000020667

Matilde Faz [12:05 PM]:
002

Matilde Faz [12:05 PM]:
is for co wide reflecting what dept

Ruben Flores [12:06 PM]:
its software that will be used here but to track vehicles county wide

Matilde Faz [12:06 PM]:
so u should be using

Matilde Faz [12:06 PM]:
001?

Matilde Faz [12:07 PM]:
not 002

Matilde Faz [12:07 PM]:
talk to u later have a good lunch

Matilde Faz [12:07 PM]:

Ruben Flores [12:08 PM]:
002 - since its to track movement of county vehicles and that are Mr Ramirez instructions as
fat as what acct number

Requisition

Req # 00130850

PO #

Date: 04/17/08

*Comment
9004
4/29/08*

Bill To: x
x

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

Contact: EDNA KIRBY
956-292-7010

Vendor: 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
500	EACH	Quote Number Q-064918-1 DO NOT DUPLICATE ORDER Total Traffic Control Site 500 License Renewal	8.00	4,000.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-336	4,000.00	
			Freight	.00
			Total	4,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCE[®]

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561

Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2028
Fax (512) 691-9480



Texas Department of Information Resources
Quotation

Quote Number Q-064918-1
Date 4/17/2008
Shipping Terms FOB - O
Payment Terms Net 30 days
Quote Valid Thru 5/17/2008

DIR Agreement # DIR-SDD-235
County of Hidalgo
Information Technology Department
100 N. Cloaner, 1st Floor
Edinburg, TX 78539

REQ. # 130850

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
2006R	Total Traffic Control Site License Renewal	500	\$ 10.00	20.00 %		\$ 8.00	\$ 4,000.00

* Please contact your Account Manager for financing options.

PLEASE NOTE: THE TERMS AND CONDITIONS ON THE LAST PAGE ARE ALSO A PART HERE-OF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATIONS LIABILITIES.

Total Hardware \$ 4,000.00
Total Maintenance \$ 0.00
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 4,000.00

Maria Elena Gomez

From: Edna Kirby [edna.kirby@co.hidalgo.tx.us]
Sent: Tuesday, April 22, 2008 10:45 AM
To: 'Maria Elena Gomez'
Subject: FW: Quote Number Q-064918-1

REQ 130850 (CALENCE)

From: Berger, Diana [mailto:Diana.Berger@Calence.com]
Sent: Thursday, April 17, 2008 8:35 PM
To: Edna Kirby
Subject: RE: Quote Number Q-064918-1

Hi Edna!

No signatures will be required since this does not include any services, only product (software).

Thanks!

-db-

From: Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
Sent: Thursday, April 17, 2008 3:23 PM
To: Berger, Diana
Subject: Quote Number Q-064918-1

Hello Diana,

Will we need any signatures for Quote Number Q-064918-1 ?

Edna

Requisition

Req # 00131005

PO #

Date: 04/21/08

*Account # 9004
4/29/08*

Bill To: x
x

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

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	DIR-SDD-192 / QUOTE # 425967162 DO NOT DUPLICATE ORDER DELL PRECISION M6300, INTEL CORE 2 DUO T9300 Account No 8-1100-415-00-200-001-0-745 <i>Including 55.00 SAA</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Computer For IT Dept</i>	2,250.05 <u>Encumbrance</u> 2,250.05 Freight Total	2,250.05 2,250.05

Dir

Authorized By: _____

Rev.
131005

DELL

QUOTATION

QUOTE #: 425967162

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 4/21/08

Date: 4/21/08 11:43:45 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$2,250.05		
Product Subtotal:	\$2,195.05		
Tax:	\$0.00		
Shipping & Handling:	\$55.00		
Shipping Method:	Next Day	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$2,195.05	GROUP TOTAL: \$2,195.05
Base Unit:	Dell Precision M6300, Intel Core 2 Duo T9300, 2.50GHz 800MHz, 6M L2 Cache, Dual Core (223-5285)		
Processor:	17 Inch Wide Screen WUXGA TrueLife LCD, Dell Precision M6300 (320-6134)		
Memory:	4.0GB, DDR2-667 SDRAM, 2 DIMM Dell Precision M4300 (311-7223)		
Keyboard:	Internal English Keyboard Dell Precision M6300 (310-9471)		
Video Card:	NVIDIA QUADRO FX1800M 512MB TurboCache (256 dedicated) Dell Precision M6300 (320-5783)		
Hard Drive:	160GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell Mobile Precision MX300, Factory Install (341-5983)		
Hard Drive Controller:	Touchpad AND UPEK fingerprint reader, Dell Precision M6300 (311-7435)		
Operating System:	WINDOWS XP PRO SP2, with MediaDell Precision Mobile, English Factory Install (420-4867)		
Operating System:	Thank you for choosing Dell (310-8617)		
NIC:	Dell Wireless 360 Bluetooth Module for XP, Dell Precision M6300 (430-2571)		
TBU:	130W AC Adapter, Dell Precision M6300 (310-9476)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW, Data Only, Dell Precision M6300 (313-5925)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD, Software for Dell Mobile Precision (420-7983)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition, 9.0 Dell Mobile Precision (420-7984)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD, media for Dell Mobile Precision (420-7985)		
Speakers:	Dell A225 two piece stereo Speakers (Black), Dell Optiplex Precision and Latitude (313-4298)		
Processor Cable:	Intel 4965 WLAN (802.11a/g/n) mini Card, Dell Precision M6300, Factory Install (430-2588)		
Bundled Software:	Intel Centrino Core Duo Processor (310-9346)		
Factory Installed Software:	No Resource CD for Dell Optiplex, Precision and Latitude Systems (313-3673)		
Feature:	9-Cell/80 WHr Primary Battery Dell Precision M6300 (312-0601)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-8262)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-4780)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (987-6722)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (988-1140)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (990-3768)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (990-3767)		
Installation:	Standard On-Site Installation Declined (900-8987)		

	Keep Your Hard Drive, 3 Year (983-8332)
	Factory Enable 40GB Primary Partition, Remainder Secondary for Latitude, OptiPlex Precision (373-0019)
	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)

SALES REP:	MARK 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 888-863-8778, 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/environmentalfee

Requisition

Req # 00130298

PO #

Date: 04/09/08

*Account # 9004
4/29/08*

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: EDNA KIRBY
956-292-7010

Contract No: TCPN #R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE #: S424478		
		DO NOT DUPLICATE ORDER		
1	EACH	Brooktrout TR1034 + P4-4L-R - voice/fax board	2,522.46	2,522.46
1	EACH	Shipping	42.68	42.68
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-745	2,565.14	
			Freight	.00
			Total	2,565.14
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Jet Card for Fax Server @ Administration Building</i>		
				<i>TCPN</i>

Authorized By: _____

CDW CDW-G CDW Canada 800.581.4239

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

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 #

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

Quote Information

Send quote to an associate

Quote #: S424478

Status: Open

Quote Date: 4/3/2008

Contact: RENAN RAMIREZ

Description: FAX CARD FOR IT

REQ. 130 298

Need Help?



Contact Jay Carlile Phone: (866) 224-6448 Fax: (312) 705-9492 E-Mail: quote to Jay

Billed From Address

CDW Government Inc. 730 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 Second Day Air

Product

Brooktrout TR1034 +P4-4L-R - voice/fax board

Contract

Tcpn Contract #r4713

CDW

1020070

Mfg Part #

901-002-09

Qty Price

1 \$2,522.46

Ext. Price

\$2,522.46

Sub-Total \$2,522.46

Shipping: \$42.68

Grand Total \$2,565.14

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

ADD TO CART

About Us

Careers

Newsroom

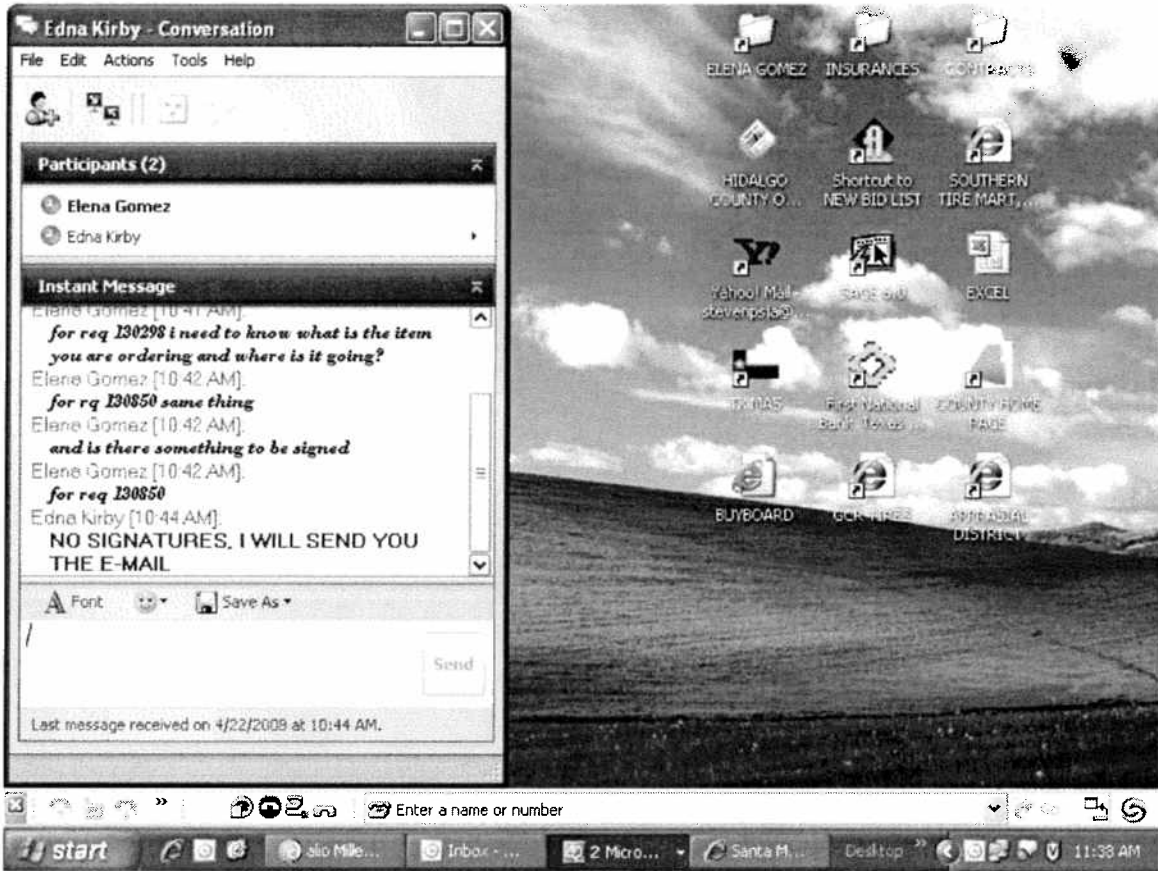
Terms and Conditions

Contact Us

The Right Technology. Right Away.



Copyright © 2008 CDW Corporation



Requisition

Req # 00130955

PO #

Date: 04/18/08

Consent
9004
4/29/08

Bill To: x
x

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

Ship To: HUMAN SERVICES
1304 S. 25TH AVE.
EDINBURG TX 78539

Contact: M. Gonzalez
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Tcpn Contract #r4713 DO NOT DUPLICATE ORDER		
2	EACH	BE350R APC BACK-UPS ES 350	48.37	96.74
2	EACH	XDM2725D-WU XEROX DOCUMATE 272 SCANNER	922.09	1,844.18
		Account No _____	<u>Encumbrance</u>	
		8-1100-444-00-240-001-0-665	1,940.92	
			Freight	.00
			Total	1,940.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Scanner To Be Used @ Wastaco Clinic		
				TCPN

Authorized By: _____

Attn: Elena

130955

800.581.4239



Quote Information

Quote #: S538291

Status: Open

Quote Date: 4/16/2008

Contact: FERNANDO MARTINEZ

Description: IHC DOCUMENT SCANNER

Need Help?



Contact
Jay Carille
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
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
APC Back-UPS ES 350	Tcpn Contract #r4713	959530	BE350R	2	\$48.37	\$96.74
Xerox DocuMate 272 Scanner	Tcpn Contract #r4713	804602	XDM2725D-WU	2	\$922.09	\$1,844.18
Sub-Total						\$1,940.92
Shipping:						\$0.00
Grand Total						\$1,940.92

Requisition

Req # 00131048

PO #

Date: 04/21/08

*Amount
9004
4/29/08*

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
		TCPN CONTRACT # R4713 / IT DEPT-CARLOS T. DO NOT DUPLICATE ORDER		
2	EACH	IOGEAR IEEE 1394-10FT	20.82	41.64
2	EACH	SEAGATE BARRACUDA ES.2 - HARD DRIVE - ITB - SATA-300	280.59	561.18
1		SHIPPING	24.08	24.08
		<u>Account No</u> _____	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-665	626.90	
			Freight	.00
			Total	626.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW G CDW Canada 800.581.4239

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

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 #

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

Quote Information

Send quote to an associate

Quote #: S582223

Status: Open

Quote Date: 4/21/2008

Contact: RENAN RAMIREZ

Description: IT CAREDS

Need Help?



Contact Jay Carlile Phone: (800) 221-5448 Fax: (312) 705-9493 E-Mail: quote_to_jay

Billed From Address

CDW Government Inc. 233 N. Milwaukee Ave. Vernon Hills, IL 60061

(800) 594-4735

Billing Address

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

(956) 318-2151

Shipping Address

HIDALGO COUNTY, TEXAS RENAN RAMIREZ CANTO ATTN: RENAN RAMIREZ CANTO

100 N. CLOSNER BLVD. COMPUTER DEPT. EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

UPS 3 Day Select

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
LOGICAR IPTV 1394 cable - 10 ft	Tcpn Contract #r4713	500270	G2L13946-10	2	\$20.82	\$41.64
Seagate Barracuda ES.2 - hard drive - 1TB - SATA300	Tcpn Contract #r4713	1242654	ST31000340NS	2	\$280.59	\$561.18
Sub-Total						\$602.82
Shipping:						\$24.06
Grand Total						\$626.90

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

ADD TO CART

About Us

Careers

Newsroom

Terms and Conditions

Contact Us

The Right Technology. Right Away.



Copyright © 2008 CDW Corporation

Req 131048 - TCPN
Pend WI Transfer