

# Requisition

Req # 00131028

PO #

Date: 04/21/08

*Comment # 9004 4/29/08 W action*  
*# 9104 5/6/08*

Bill To: x  
x

Vendor: 42129  
 XEROX CORPORATION  
 P.O. BOX 650361  
 PNC BANK  
 1200 E CAMPBELL, STE 108  
 RICHARDSON TX 75081

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

Contact: ROBERT  
 956-968-8733

Contract No:

Special Instructions:

A79

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER O/PO FOR XEROX COPIER W5645P LEASE TERM 39 MONTHS TRADE: INFO XEROX WC45 S/N NYF005247 PRICE \$360.51 1-10,000 COPY INCLUDED 10,001 + \$0.0084 MAY - SEP (WITH OPTION TO INCREASE ONCE PO 596935 IS CANCELED) Account No _____ 8-1201-431-00-121-004-0-442 <i>780 Capital Lease</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	360.51  Encumbrance 1,802.55 Freight .00 Total 1,802.55	1,802.55

*TCPN*

Authorized By: \_\_\_\_\_





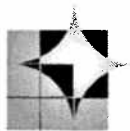
Lease Pricing PROPOSAL

Presented to HIDALGO CO COMMISSIONER HANDY PCT 1

By Damaris Morales

On 4/16/2008

SSPA  
EXCELLENCE  
IN SERVICE OPERATIONS  
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	<b>(WC5645 PRINTER/2T)</b> - 3-hole - Ofcfin Only - Basic Ofc Finisher - Copy/prnt Controller - Embedded Fax-1 Line - Customer Ed - Analyst Services  <b>Bonus Item</b> - 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 # 00131060

PO #

Date: 04/22/08

*Consent # 9104 5/6/08*

Bill To: x  
x

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

Ship To: ADULT PROBATION  
3100 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:  
REQ.#478

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1316175 ATEN TECHNOLOGY 17" LCD KVM CONSOLE 1 U RACK MOUNTABLE (TCPN CONTRACT#4713)	599.00	599.00
1	EACH	376124 D-LINK DKVM 8E PORT RACK MOUNT KVM SWITCH (TCPN-CONTRACT #R4713)	185.76	185.76
1	EACH	594714 D-LINK 10 FT ALL IN ONE KVM CABLE (TCPN CONTRACT #R4713)	26.11	26.11
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1297-423-00-320-002-8-665	810.87	
			Freight	.00
			Total	810.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<p><i>① This is a monitor to be able to view multiple servers</i>  <i>② Power up multiple server to monitor</i>  <i>③ cable to connect server to 8 ft switch</i></p>		
				<i>TCPN R4713</i>

Authorized By: \_\_\_\_\_



Req #  
131060

800.581.4239

**Quote Information**

**Quote #:** KMB5797

**Status:** Open

**Quote Date:** 4/16/2008

**Contact:** LESLIE CAMPOS

**Description:** 04 16 08 QUOTE

**Need Help?**



Contact  
**Mike Lamdagan**  
Phone: (866) 339-7084  
Fax: (312) 705-9164  
Email: mikelam@cdwg.com

**Billed From Address**

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

(800) 594-4239

**Billing Address**

LESLIE CAMPOS  
ATTN: HIDALGO COUNTY  
3100 S US HIGHWAY 281  
EDINBURG , TX 78539-9670

(956) 587-6003

**Shipping Address**

HIDALGO COUNTY ADULT PROBATION

LESLIE CAMPOS  
3100 S US HIGHWAY 281  
EDINBURG , TX 78539-9670

**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
ATEN Technology 17" LCD KVM Console, 1u Rack Mountable	Tcpr Contract #r4713	1316175	CL1000M	1	\$599.00	\$599.00
D-Link DKVM 8E 8-Port Rack Mount KVM Switch	Tcpr Contract #r4713	376124	DKVM-8E	1	\$185.76	\$185.76
D-Link 10ft All-In-One KVM Cable	Tcpr Contract #r4713	594714	DKVM-CB3	1	\$26.11	\$26.11
<b>Sub-Total</b>						\$810.87
Shipping:						\$0.00
<b>Grand Total</b>						\$810.87

# Requisition

Req # 00131213

PO #

Date: 04/23/08

Amend # 9/04 5/6/08

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
		QUOTE # KNJ4388 DO NOT DUPLICATE ORDER		
5	EACH	1331182 DISKEEPER 2008 SERVER EDITION LICENSE	226.29	1,131.45
5	EACH	1331160 DISKEEPER 2008 SERVER EDITION - MAINTENANCE	61.11	305.55
		Account No _____	<u>Encumbrance</u>	
		8-1223-412-00-080-007-0-667	1,437.00	
			Freight	.00
			Total	1,437.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

**Authorized By:** \_\_\_\_\_

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Action Edit Query Block Record Field Window Help

Mode: FMY

Copy Requisitions - F007L02A 10/11/2007 10:00 am

Requestion No: 00131213 Vendor: CDW GOVERNMENT INC.  
 Po No. Address: 75 REMITTANCE DRIVE  
 Date Entered: 04-23-2008 SUITE 1515  
 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	5	1331182 DISKEEPER 2008 SERVER EDITION LICENSE	228.28	1,131.45
2	5	1331160 DISKEEPER 2008 SERVER EDITION - MAINTENANCE	61.11	305.55
Total				1,437.00

ATTN: Elena 292-7612

Account Number	Description	Account Balance	Amount
8-1223-412-00-080-007-0-567	DA INVESTIGATION HBBS-MINOR SOFTWARE	1,176.84	1,437.00

Record 1/1 <DB><DB>

4/29/2008  
 [Signature]



*Requisition # 13121*

800.581.4239

**Quote Information**

**Quote #:** KNJ4388

**Status:** Open

**Quote Date:** 4/23/2008

**Contact:** DICK WADE

**Description:** DISKEEPER QUOTE

**Need Help?**



**Contact:**  
**Jay Carllie**  
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) 584-4239

**Billing Address**

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

(956) 292-7008

**Shipping Address**

Unknown shipping address.

**Payment Method**

Select payment method during checkout.

**Shipping Method**

Drop Ship Ground

*Req 131213*

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Diskeeper 2008 Server Edition - license	Term Contract #14713	1334187	129437	5	\$226.29	\$1,131.45
Diskeeper 2008 Server Edition - maintenance	Term Contract #14713	1334160	129552	5	\$61.11	\$305.55
<b>Sub-Total</b>						\$1,437.00
<b>Shipping:</b>						\$0.00
<b>Grand Total</b>						\$1,437.00

**Requisition**

Req # 00131506

PO #

Date: 04/29/08

*Consent  
# 5/6/08*

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: RUBEN  
956-292-7010

Contract No: TCPN# R4713

Special Instructions:  
290408-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, TREVINO, CARLOS, QUOTE# KPK6760 DO NOT DUPLICATE ORDER WACOM BAMBOO FUN MEDIUM (1338151)	193.03	193.03
		Account No _____	Encumbrance	
		8-1100-415-00-200-001-0-665	193.03	
			Freight	.00
			Total	193.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

Authorized By: \_\_\_\_\_

REQ: 131506

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

Find It

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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 #: KPK6760

Status: Open

Quote Date: 4/29/2008

Contact: RENAN RAMIREZ

Description: WACOM QUOTE

Need Help?



Contact

Jay Carlile

Phone: (866) 224-6448

Fax: (312) 795-9492

E-Mail quote to Jay

Billed From Address

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

(800) 594-4239

Billing Address

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

(956) 318-2151

Shipping Address

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

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Wacom Bamboo Fun Medium - mouse, digitizer, stylus	Tcpri Contract #r4713	1338151	CTE650K	1	\$193.03	\$193.03
<b>Sub-Total</b>						\$193.03
Shipping:						\$0.00
<b>Grand Total</b>						\$193.03

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

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