

Requisition

Req # 00131798

PO #

Date: 05/02/08

Regular # 9178 5/13/08

Bill To: x
x

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

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

Contact: EDNA KIRBY
 956-292-7010

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE# 050108HIDCO DO NOT DUPLICATE ORDER Onsite technical support Account No _____ 8-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	5,600.00 <u>Encumbrance</u> 5,600.00 Freight .00 Total 5,600.00	5,600.00

Authorized By: _____

REQ: 131798 ✓
 Inq to on site support when needed

CALENCE™

Long live your network.™



2712 N. McColl Rd.
 McAllen, TX 78501
 Order Phone: 956-451-8628
 Order Fax 408-547-0327

Quote / Orderform

Quote to: Renan Ramirez
 Hidalgo County

REQ. 131798

Phone: (956) 318-2151 Fax: (956) 318-2152

DIR Agreement #: **DIR-SDD-235** PO#
 Quote # 050108HIDCO

Part Number	Description	List Price	Unit Cost	Qty	Extended Cost
AV-NE	Onsite technical support	\$ 9,000.00	\$ 5,600.00	1	5,600.00

*Notes: All quotes must be submitted with all purchase orders.
 Prices good for 30 days from date quoted.
 Returns must be made within 30 days of receipt of product.
 Models and prices are subject to change without notice.*

TYPE: CISCO **TOTAL FOR THIS ORDER \$5,600.00**

Quoted By:

Date Quoted: **5/1/2008**

Ship To:

Go DIRECT with Calence

Invoice To:

same as above

same as above

Phone

Fax Phone

Fax

E-MAIL Address: renan@co.hidalgo.tx.us

(Required for Verification of Receipt of Order)

Note: When using this QUOTE with Purchase Order please include PO#, Ship to, Invoice to and Contact phone numbers