

**Requisition  
COUNTY AUDITOR**

Req # 00131670

PO #

Date: 05/01/08

*Consent  
# 9180  
5/17/08*

Bill To: x  
x

Ship To: COUNTY AUDITOR  
2802 SOUTH HIGHWAY 281  
EDINBURG TX 78539

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

Contact: E. EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	<p>CUSTOMER AGREEMENT NO.: DIR-SDD-192  CONTRACT NO.: 9913578  CUSTOMER NO.: 17927132  QUOTE NO.: 427390430</p> <p>#223-7075 - OptiPlex 755 Minitower, Core 2 Duo  E8200/2.66GHz, 6M, VT 133FSB</p> <p>Account No _____  <u>Encumbrance</u></p> <p>8-1100-415-21-170-001-0-665</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>884.25</p> <p>884.25</p> <p>Freight .00</p> <p>Total 884.25</p>	<p>884.25</p> <p>.00</p> <p>884.25</p>

*DIR*

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

**DELL****QUOTATION**

Reg. # 131670

JH  
5/1/08

QUOTE #: 427390430

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 4/29/08

Date: 4/29/08 11:18:57 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$884.25		
Product Subtotal:	\$884.25		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$884.25	GROUP TOTAL: \$884.25
Base Unit:	★	OptiPlex 755 Minitower, Core 2 Duo E8200/2.66GHz, 6M, VT 1333FSB (223-7075)	
Processor:		NTFS File System, Factory Install (420-3699)	
Memory:		1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)	
Keyboard:		Dell USB Keyboard, No Hot Keys English, Black, OptiPlex (310-8010)	
Monitor:		No Monitor Selected, OptiPlex (320-3704)	
Video Card:		256MB ATI RADEON HD 2400 XT Graphics dual DVI or VGA (TV-out), Full Height, Dell OptiPlex (320-5743)	
Hard Drive:		80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)	
Floppy Disk Drive:		No Floppy Drive with Optical Filler Panel, Dell OptiPlex 745 and 755 Minitower (341-3909)	
Operating System:		Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)	
Mouse:		Dell USB 2-Button Entry Mouse with Scroll, Black, OptiPlex (310-8008)	
TBU:		iAMT Advanced Hardware Enabled Systems Management, Dell OptiPlex (310-9494)	
CD-ROM or DVD-ROM Drive:		48X32 CDRW/DVD Combo, Dell OptiPlex 755 Desktop or Minitower (313-5424)	
CD-ROM or DVD-ROM Drive:		Cyberlink Power DVD, No Media Dell OptiPlex (420-7964)	
CD-ROM or DVD-ROM Drive:		Compact Diskette for Cyberlink Power DVD, Dell OptiPlex (420-7965)	
Speakers:		Internal Chassis Speaker Option, Dell OptiPlex Minitower (313-3350)	
Documentation Diskette:		Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)	
Factory Installed Software:		Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)	
Service:		ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)	
Service:		Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)	
Service:		ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-8840)	
Service:		ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)	
Service:		Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)	
Service:		ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)	
Service:		Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)	
Installation:		Standard On-Site Installation Declined (900-9987)	
Misc:		Shipping Material for System Smith Minitower, Dell OptiPlex (310-9330)	
		Intel Core2 Duo Desktop Sticker (310-9561)	

<b>SALES REP:</b>	<b>MARK CRIPPEN</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Mark_Crippen@Dell.com</b>	<b>Phone Ext:</b>	<b>726-4957</b>

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](http://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](mailto: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](mailto: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](http://www.dell.com/environmentalfee)

# Requisition

Req # 00131832

PO #

Date: 05/02/08

*Consent  
# 9180  
5/13/08*

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: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: 9913578

Special Instructions:  
REQ/#0040

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COLONIA ACCCESS PROGRAM DEPARTMENT DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FACTOR COMPUTER Account No 8-1200-431-00-115-042-0-745 <i># 48913</i> COMPUTER EQUIPMENT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,178.00 Encumbrance 1,178.00 Freight Total	1,178.00    1,178.00

*DIR*

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

**DELL****QUOTATION**

QUOTE #: 427440794

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 4/29/08

Date: 4/29/08 2:01:37 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,178.00		
Product Subtotal:	\$1,178.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,178.00	GROUP TOTAL: \$1,178.00
Base Unit:	OptiPlex 755 Ultra Small Form Factor Energy Smart, Core 2 Duo E6850/2.33GHz, 4M, VT, 1333FSB (223-0749)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	2GB, Non-ECC, 667MHz DDR2, 2X1GB OptiPlex 740 (311-7440)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7967)		
Monitor:	Dell 17 inch UltraSharp 1708FP Flat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5746)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-6842)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	D-Module, 1.44MB, Floppy Drive Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-2268)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	ASF Basic Hardware Enabled Systems Management, Dell OptiPlex (310-9499)		
CD-ROM or DVD-ROM Drive:	24X24 CDRW/DVD Combo, D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-6409)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD, No Media Dell OptiPlex (420-7964)		
CD-ROM or DVD-ROM Drive:	Compact Diskette for Cyberlink Power DVD, Dell OptiPlex (420-7965)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex 745 and and GX620 Ultra Small Form Factor (313-3353)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-8390)		
Bundled Software:	WINDOWS XP STICKER, OPTI/PWS/LAT/NSP/DIM (466-2909)		
Factory Installed Software:	Energy Star 4.0 BIOS Label Category B config (less than 65W idle), Energy Smart Settings Dell OptiPlex 755 (310-8943)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (986-6630)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0452)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a>		

Service:	or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
	Intel Core2 Duo Desktop Sticker (310-9581)
	Keep Your Hard Drive, 3 Year (984-0082)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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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. \*\***

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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](http://www.dell.com/environmentalfee)

# Requisition

Req # 00132049

PO #

Date: 05/07/08

*Comment*  
*# 9180*  
*5/13/08*

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: DISTRICT CLERK  
 100 N. CLOSNER, 1ST FL  
 EDINBURG TX 78539

Contact: **STEPHANIE**  
**956-318-2200**

Contract No:

Special Instructions:

REQ. NO: 050708-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS APPROVAL Contract #: 9913578 QUOTE #:423681198 DO NOT DUPLICATE ORDER  Base Unit: OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637) <i># 48243</i>  Processor: NTFS File System,Factory Install (420-3699)  Memory: 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)  Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)  Monitor: Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)  Video Card: Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)  Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst.Cache,Dell OptiPlex 755 (341-5472)  Operating System: Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)  Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)  CD-ROM or DVD-ROM Drive: 24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)  CD-ROM or DVD-ROM Drive: Cyberlink Power DVD,No Media Dell OptiPlex (420-7964)  CD-ROM or DVD-ROM Drive: Compact Diskette for CyberlinkPower DVD,Dell OptiPlex	1,055.75	1,055.75

*DIR*

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

# Requisition

Req # 00132049

PO #

Date: 05/07/08

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: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		(420-7965)		
		Documentation Diskette: Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
		Account No _____	<u>Encumbrance</u>	
		8-1100-412-00-090-001-0-745	1,055.75	
			Freight	.00
			Total	1,055.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



Yahoo! My Yahoo! Mail

Search the Web

Search

Mail Home - Help



Welcome, tanyadelira [Sign Out, My Account]

Mail | Contacts | Calendar | Notepad

Mail Upgrades - Options

Check Mail

Compose

Search Mail

Search the Web

Folders [Add - Edit]

Inbox (90)

Draft

Sent

Bulk (5452) [Empty]

Trash [Empty]

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My Attachments

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This message is not flagged. [ Flag Message - Mark as Unread ]

Printable View

From: "Stephanie" <Stephanie@co.hidalgo.tx.us> Add Mobile Alert

To: tanyadelira@yahoo.com

Subject: FW: Hidalgo County District Clerk's office

Date: Wed, 7 May 2008 15:23:28 -0500

From: Stephanie [mailto:Stephanie@co.hidalgo.tx.us]
Sent: Wednesday, May 07, 2008 11:11 AM
To: 'elena.gomez@co.hidalgo.tx.us'; 'priscilla.torres@co.hidalgo.tx.us'
Subject: FW: Hidalgo County District Clerk's office

Please find the following attachment Quote #: 423681198 for requisition # 132049

Thanks!

From: Stephanie [mailto:Stephanie@co.hidalgo.tx.us]
Sent: Monday, April 07, 2008 2:25 PM
To: Crippen, Mark
Subject: Hidalgo County District Clerk's office

HTML Attachment [ Scan and Save to Computer ]

DELL

QUOTATION

QUOTE #: 423681198

Customer #: 17927132

Contract #: 9913578

CustomerAgreement #: DIR-SDD-192

Quote Date: 4/7/08

Date: 4/7/08 2:33:27 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,055.75		
Product Subtotal:	\$1,055.75		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,055.75	GROUP TOTAL: \$1,055.75
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Req: 132049



Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6650/2.33GHz,4M,VT,1333FSB (223-0637)
Processor:	NTFS File System,Factory Install (420-3699)
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)
Mouse:	New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)
CD-ROM or DVD-ROM Drive:	24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD,No Media Dell OptiPlex (420-7964)
CD-ROM or DVD-ROM Drive:	Compact Diskette for CyberlinkPower DVD,Dell OptiPlex (420-7965)
Speakers:	No Speaker, OptiPlex (313-4825)
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)
Bundled Software:	You have chosen a vPro System (310-9490)
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00131604

PO #

Date: 04/30/08

*Consent  
 # 9180  
 5/13/08*

Bill To: x  
 x

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

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
 711 EL CIBOLO RD.  
 EDINBURG TX 78539

Contact: G.TIJERINA  
 956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER WESTERN DIGITAL 80GB HARD DISK CDWG PART #: 1273170 MFG. PART #: WD800BEVE Account No _____ 8-1100-421-00-280-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	60.95          Encumbrance 609.50  Freight .00  Total 609.50	609.50

*TCPN*

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

Quotes



800.581.4239

*Reg-131600*

Quote Information

Quote #: S616547

Status: Open

Quote Date: 4/24/2008

Contact: JAVIER CHAPA

Description: WD 80GB

Need Help?



Contact  
Jay Carillo  
Phone: (866) 224-6418  
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

JAVIER CHAPA  
ATTN: HIDALGO COUNTY  
701 E BL CIBOLO RD  
COMPUTER DEPT  
EDINBURG, TX 73541-7771

(956) 393-6031

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN: JAVIER CHAPA  
711 EL CIBOLO ROAD  
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
WD Scorpio WD800BEVE - hard drive - 80 GB - ATA-100	Topn Contract #r4713	1273170	WD800BEV:	10	\$60.95	\$609.50
<b>Sub-Total</b>						\$609.50
<b>Shipping:</b>						\$0.00
<b>Grand Total</b>						\$609.50

**Requisition  
COUNTY AUDITOR**

Req # 00131684

PO #

Date: 05/01/08

*Comment  
# 9180  
5/13/08*

Bill To: x  
x

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

Ship To: COUNTY AUDITOR  
2802 SOUTH HIGHWAY 281  
EDINBURG TX 78539

Contact: R. EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	TCPN CONTRACT NO. R4713 QUOTE NO.: KPC9453  #1345311 - OPTIQUEST Q241WB 24" LCD DISPLAY (MFG. PART #Q241WB) Account No ----- 8-1100-415-21-170-001-0-665  <i>U. Monitors</i>  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	367.67  <u>Encumbrance</u>  2,206.02  Freight  Total	2,206.02         2,206.02

*TCPN*

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



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

*Req  
131684*

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KPC9453	6956840	4/28/2008

ABEL MARTINEZ  
B | 2802 S US HIGHWAY 281  
L  
L HIDALGO COUNTY/AUDITORS OFFICE  
T EDINBURG, TX 78539-6243  
O

HIDALGO COUNTY/AUDITORS OFFICE  
S | 2802 S US HIGHWAY 281  
H |  
I |  
P ABEL MARTINEZ  
T EDINBURG, TX 78539-6243  
O Contact: ABEL MARTINEZ 956-318-2511

Customer Phone# 9563182511

Customer P.O.# 24IN LCD

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	1345311	VIEWSONIC Q241WB 24" WIDE Mfg#: VIE-Q241WB Contract: TCPN CONTRACT #R4713 R4713	367.67	2206.02
		SUBTOTAL		2206.02
		FREIGHT		.00
		SALES TAX		.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b>	US Currency 2,206.02
--------------	-------------------------

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*

# Requisition

Req # 00131778

PO #

Date: 05/02/08

Consent  
# 9180  
5/13/08

Bill To: x  
x

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

**Ship To:** HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

**Contact:** Josie Escalant  
956-383-6221

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN Contract #r4713 DO NOT DUPLICATE ORDER		
8	EACH	CDW 568860 Mfg. Part# PS121NA Netgear PS121 1-port USB Mini Print	59.98	479.84
7	EACH	CDW-1082735 Mfg Part#Q7812A#201 HP Laser Jet P3005 Laser Printer	538.99	3,772.93
		Account No _____	<u>Encumbrance</u>	
		8-1293-441-00-340-005-0-665	4,252.77	
			Freight	.00
			Total	4,252.77
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

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

notes



800.581.4239

Req# 131778

**Quote Information**

**Quote #:** S478107

**Status:** Open

**Quote Date:** 4/9/2008

**Contact:** FERNANDO MARTINEZ

**Description:** PRINTERS FOR LAB

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

HIDALGO COUNTY HEALTH DEPARTMENT  
ATTN:FERNANDO MARTINEZ  
1304 S 25TH AVE  
EDINBURG , TX 78539

**Need Help?**



Contact  
**Jay Carlile**  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
Email: jaycar@cdwg.com

**Billing Address**

FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT  
1304 S 25TH AVE  
EDINBURG , TX 78539-7205

(956) 383-6221

**Payment Method**

Select payment method during checkout.

**Shipping Method**

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
NETGEAR PS121 1-port USB Mini Print Server	Tcpn Contract #r4713	568860	PS121NA	8	\$59.98	\$479.84
HP LaserJet P3005 Laser Printer	Tcpn Contract #r4713	1082735	Q7812A#201	7	\$538.99	\$3,772.93
<b>Sub-Total</b>						\$4,252.77
Shipping:						\$0.00
<b>Grand Total</b>						\$4,252.77

ATTN: Elena or  
Anicilla

# Requisition

Req # 00131773

PO #

Date: 05/02/08

Consent  
\$ 9180  
5/17/08

Bill To: x  
x

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

**Ship To:** PLANNING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

**Contact:** irma castillo  
956-318-2840

**Contract No:**

**Special Instructions:**

Req #56

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER 1272627 LG Securdisk DVD-RW DL 20X Black Mfg#:LGE-GSA-H55NK Contract: TCPN Contract R4713 for Pct. 1 Planning Substn(1902 Joe Stephens Dr., Weslaco, TX) and Pct. 3 Planning Substation(722 Breyfogle, Suite 105, Mission)	31.92	63.84
1	EACH	Account No _____ 8-1100-419-10-210-001-0-665	Encumbrance 63.84	.00
		Freight	.00	.00
		Total		63.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		DVD Burners - needed for Pct. # 1 + 3 Planning Substations		
		TCPN		

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



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800-808-4239

*Per  
13/7/09*

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KPV0721	8532162	5/01/2008

IRMA CELIA CASTILLO  
 B 1304 S 25TH AVE  
 L  
 L HIDALGO COUNTY PLANNING DEPT  
 T EDINBURG, TX 78539-7205  
 O

HIDALGO COUNTY PLANNING DEPT  
 S 1304 S 25TH AVE  
 H  
 I  
 P IRMA CELIA CASTILLO  
 T EDINBURG, TX 78539-7205  
 O Contact: IRMA CELIA CASTILLO 956-318-2840

Customer Phone # 9563182840

Customer P.O. # DVDRW

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1272627	LG SECURDISK DVD-RW DL 20X BLACK Mfg#: LGE-GSA-H55NK Contract: TCPN CONTRACT #R4713 R4713	31.92	63.84
			SUBTOTAL	63.84
			FREIGHT	.00
			SALES TAX	.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b>	US Currency 63.84
--------------	----------------------

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

# Requisition

Req # 00131831

PO #

Date: 05/02/08

*Consent  
5/12/08  
#9180*

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No:

Special Instructions:  
REQ.#0039

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COLONIA ACCESS PROGRAM DEPARTMENT DO NOT DUPLICATE ORDER HP DESKJET D2430 PRINTER	39.19	39.19
		Account No _____	Encumbrance	
		8-1200-431-00-115-042-0-665	39.19	
		COMPUTER EQUIPMENT	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	39.19

*TCPN*

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

Quotes



800.581.4239

*Reg 131831*

Quote Information

Quote #: S685645

Status: Open

Quote Date: 5/1/2008

Contact: RENAN RAMIREZ

Description: PCT 2

Need Help?



Contact  
Jay Canilla  
Phone: (806) 224-6448  
Fax: (312) 705-9492  
Email: jvcnrm@cdwg.com

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, 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 Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP DeskJet D2430 Printer	Top Contract #4713	1153070	CB614A#D111	1	\$39.19	\$39.19
<b>Sub-Total</b>						\$39.19
<b>Shipping:</b>						\$0.00
<b>Grand Total</b>						\$39.19

**Requisition  
BUDGET OFFICER**

Req # 00131948

PO #

Date: 05/06/08

Bill To: x  
x

*Comment  
# 9180  
5/13/08*

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

Ship To: BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: **Angela Garcia**  
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER Quote #KPD1324 FUJITSU SCANSNAP SCANNER S510	460.74	460.74
		Account No _____	Encumbrance	
		8-1100-415-14-115-001-0-661	460.74	
			Freight	.00
			Total	460.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TC PAJ*

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

Reg# 131542 131948



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# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KPD1324	10567034	4/28/2008

B ANGELA GARCIA  
I 100 N CLOSNER BLVD  
L  
L HIDALGO COUNTY  
T EDINBURG, TX 78539-3523  
O

S HIDALGO COUNTY  
H 100 N CLOSNER BLVD  
I  
P ANGELA GARCIA  
T EDINBURG, TX 78539-3523  
O Contact: ANGELA GARCIA 956-292-7025

Customer Phone # 9562927015

Customer P.O. # FUJITSU

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1238024	FUJITSU SCANSNAP 8510 18PPM-600DPI Mfg#: FUJ-PA03360-B515 Contract: TCPN CONTRACT #R4713 R4713	460.74	460.74
		SUBTOTAL		460.74
		FREIGHT		.00
		SALES TAX		.00

061-6661 ✓

TCPN

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency  
460.74

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

# Requisition

Req # 00131958

PO #

Date: 05/06/08

*Consent  
#9180  
5/17/08*

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: B. ALVAREZ  
956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713 DIVISION OF EMERGENCY SERVICES-EMERGENCY MANAGEMENT DO NOT DUPLICATE ORDER		
1		1254967 2263B002AA - CANON SCANFRONT 220 NETWORK SCANNER	1,551.99	1,551.99
		Account No _____	Encumbrance	.00
		8-1100-429-00-300-023-0-743	1,551.99	
		<i>48244</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,551.99

*TCPN*

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

Quotes

REC-131958



800.581.4239

Quote Information

Quote #: S654962

Status: Open

Quote Date: 4/29/2008

Contact: RENAN RAMIREZ

Description: EMERGENCYMGN

Need Help?



Contact  
Jay Carlie  
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

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

(956) 318-2151

Shipping Address

HIDALGO COUNTY, TEXAS  
ATTN:RENAN RAMIREZ CANTO

100 N. CLOSNER BLVD  
COMPUTER DEPT  
EDINBURG, TX 78539

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
Canon ScanFront 220 Network Scanner	Tcpn Contract #r4713	1254967	2263B002AA	1	\$1,551.99	\$1,551.99
<b>Sub-Total</b>						\$1,551.99
Shipping:						\$0.00
<b>Grand Total</b>						\$1,551.99

— 0 —

\$743

Cjappin  
5-7-08

# Requisition

Req # 00131778

PO #

Date: 05/02/08

*Account  
5/17/08  
#*

Bill To: x  
x

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Josie Escalant  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN Contract #r4713 DO NOT DUPLICATE ORDER		
8	EACH	CDW 568860 Mfg. Part# PS121NA Netgear PS121 1-port USB Mini Print	59.98	479.84
7	EACH	CDW-1082735 Mfg Part#Q7812A#201 HP Laser Jet P3005 Laser Printer	538.99	3,772.93
		Account No _____	<u>Encumbrance</u>	
		8-1293-441-00-340-005-0-665	4,252.77	
			Freight	.00
			Total	4,252.77
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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



800.581.4239

Req# 131778

**Quote Information**

**Quote #:** S478107

**Status:** Open

**Quote Date:** 4/9/2008

**Contact:** FERNANDO MARTINEZ

**Description:** PRINTERS FOR LAB

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

HIDALGO COUNTY HEALTH DEPARTMENT  
ATTN:FERNANDO MARTINEZ  
1304 S 25TH AVE  
EDINBURG , TX 78539

**Need Help?**



Contact  
**Jay Carlile**  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
Email:jaycar@cdwg.com

**Billing Address**

FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT  
1304 S 25TH AVE  
EDINBURG , TX 78539-7205

(956) 383-6221

**Payment Method**

Select payment method during checkout.

**Shipping Method**

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
NETGEAR PS121 1-port USB Mini Print Server	Tcpr Contract #r4713	568860	PS121NA	8	\$59.98	\$479.84
HP LaserJet P3005 Laser Printer	Tcpr Contract #r4713	1082735	Q7812A#201	7	\$538.99	\$3,772.93
<b>Sub-Total</b>						\$4,252.77
Shipping:						\$0.00
<b>Grand Total</b>						\$4,252.77

ATTN: Elena or  
Priscilla

# Requisition

Req # 00132048

PO #

Date: 05/07/08

*Consent  
#9180  
5/17/08*

Bill To: x  
x

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

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **STEPHANIE**  
956-318-2200

Contract No:

Special Instructions:  
REQ. NO: 050708-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER STATE OF TEXAS APPROVAL TCPN CONTRACT #r4713 DO NOT DUPLICATE ORDER		
1	EACH	Quote #: KLC7518 (594192 ) Da-Lite Picture King with Keystone Eliminator 70"x70" Projector Screen	225.44	225.44
1	EACH	Quote #: KKC0458 (1131452) ViewSonic PJ358 Projector	803.08	803.08
		Account No _____	<u>Encumbrance</u>	
		8-1100-412-00-090-001-0-661	1,028.52	
			Freight	.00
			Total	1,028.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

CDW CDW-G CDW Canada 800.581.4239

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Quote Information

Send quote to an associate

Quote #: KKC0458

Status: Open

Quote Date: 4/7/2008

Contact: STEPHANIE PALACIOS

Description: VIEWSONIC QUOTE

Need Help?



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

Billed From Address

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

(800) 594-4239

Billing Address

STEPHANIE PALACIOS ATTN: HIDALGO COUNTY 100 N CLOSNER BLVD EDINBURG, TX 78539-3523

(956) 318-2200

Shipping Address

HIDALGO COUNTY DISTRICT CLERK

STEPHANIE PALACIOS 100 N CLOSNER BLVD EDINBURG, TX 78539-3523

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
ViewSonic P1358 Projector	Tcpn Contract #r4713	1131452	PJ358	1	\$803.08	\$803.08
<b>Sub-Total</b>						\$803.08
Shipping:						\$0.00
<b>Grand Total</b>						\$803.08

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

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Quote Information

Send quote to an associate

Quote #: KLC7518

Status: Open

Quote Date: 4/11/2008

Contact: STEPHANIE PALACIOS

Description: PROJ SCREEN QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT CLERK

STEPHANIE PALACIOS  
100 N CLOSNER BLVD  
EDINBURG, TX 78539-3523

Need Help?



Contact  
Jay Carlile  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail [quote\\_to\\_jay](mailto:quote_to_jay)

Billing Address

STEPHANIE PALACIOS  
ATTN: HIDALGO COUNTY  
100 N CLOSNER BLVD  
EDINBURG, TX 78539-3523

(956) 318-2200

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product

Da-Lite Picture King with Keystone Eliminator 70"x70" Projector Screen

Contract

Tcpr Contract #r4713

CDW

594192

Mfg Part #

90601

Qty

1

Price

\$225.44

Ext. Price

\$225.44

Sub-Total

\$225.44

Shipping:

\$0.00

Grand Total

\$225.44

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

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Req. 132048

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Bulk (5452)

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Printable View

From: stephanie@co.hidalgo.tx.us Add Mobile Alert

To: tanyadelira@yahoo.com

Subject: CDW-G Quote from an Associate

Date: Wed, 7 May 2008 15:27:22 -0500

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The following message was sent from your associate:

Please see the attached quote for req#: 132048

Account #: 6701413

Contact: STEPHANIE PALACIOS

Quote Number: KKC0458

Order Date: 4/7/2008

Expiration Date: 6/6/2008

PO Number: VIEWSONIC QUOTE

Ship To:

HIDALGO COUNTY DISTRICT CLERK ATTN: STEPHANIE PALACIOS 100 N CLOSNE BLVD EDINBURG TX, 78539-3523

Bill To:

STEPHANIE PALACIOS ATTN: HIDALGO COUNTY ATTN: HIDALGO COUNTY DISTRICT CLERK 100 N CLOSNER BLVD EDINBURG TX, 78539-3523

Payment Type: Select payment method during checkout.

Shipping Type: UPS Deferred Ground 3 - 5 Day Service

Item(s):

Quantity: 1.000
Product: ViewSonic PJ358 Projector
CDW Part#: 1131452
Price: \$803.08
Ext. Price: \$803.08

Sub Total: \$803.08

Freight: \$0.00

\*Sales Tax: \$0.00

Total: \$803.08

\* Tax may change if this quote is amended.

Follow this link to view/purchase the item(s) in this quote:

<http://www.cdwg.com/r.asp?n=17368&cdwqn=KKC0458>

CDW Government, Inc.  
The Right Technology. Right Away. (tm)

Corporate Headquarters:  
230 North Milwaukee Avenue  
Vernon Hills, Illinois 60061  
800.808.4239

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M-F: 7am-7pm CT  
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Sun: Closed

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To: tanya.delira@co.hidalgo.tx.us
Date: Wednesday, May 07, 2008 3:52:44 PM
Subject: CDW·G Quote from an Associate

The following message was sent from your associate:

Back-up for req.no:132048. Please let me know if you need anything else.

Account #: 6701413

Contact: STEPHANIE PALACIOS
Quote Number: KLC7518
Order Date: 4/11/2008
Expiration Date: 6/10/2008
PO Number: PROJ SCREEN QUOTE

Ship To: HIDALGO COUNTY DISTRICT CLERK ATTN: STEPHANIE PALACIOS 100 N CLOSNER BLVD EDINBURG TX,78539-3523
Bill To: STEPHANIE PALACIOS ATTN: HIDALGO COUNTY ATTN: HIDALGO COUNTY DISTRICT CLERK 100 N CLOSNER BLVD EDI

Payment Type: Select payment method during checkout.
Shipping Type: UPS Deferred Ground 3 - 5 Day Service

Item(s):

Quantity: 1.000
Product: Da-Lite Picture King with Keystone Eliminator 70"x70" Projector Screen

CDW Part#: 594192
Price: \$225.44
Ext. Price: \$225.44

Sub Total: \$225.44
Freight: \$0.00
Sales Tax: \$0.00
Total: \$225.44

\* Tax may change if this quote is amended.

Follow this link to view/purchase the item(s) in this quote:
http://www.cdwg.com/r.asp?n=17368&cdwqn=KLC7518

CDW Government, Inc.
The Right Technology. Right Away. (tm)

Corporate Headquarters:
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061
800.808.4239

PHONE HOURS:
M-F: 7am-7pm CT
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Sun: Closed

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