

9311 ✓

Requisition

Req # 00131005

PO # 602426

Date: 04/21/08

*Regular
Asset 9311
Consent*

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: DIR-SDD-192

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>transferred to my doc</i> ASSET # 48198 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Avail as of 5/13/08 \$ 2500.00</i>	2,250.05 <u>Encumbrance</u> 2,250.05 Freight .00 Total	2,250.05

DIR

Authorized By: _____

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: IT DEPT
 Contact Name: RENAN RAMIREZ
 Telephone # 956.292.7010

Purchase Order Number: 602426
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 178136
 Vendor Name: DELL
 Address: P O BOX 676021
DALLAS, TX 75267-6021

- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$ 2,250.05
1	EA	DELL PRECISION M6300, INTEL CORE 2 DUO T9300	\$ 1,950.05	\$ 1,950.05
		<i>Amount of Increase Request</i>		\$ 1,950.05
		TOTAL AMOUNT		\$ 4,200.10

Account Number: 8-1100-415-00-200-00/0-745

Reason: DUPLICATED ITEM.

Authorization: _____

Department Head

MAY 08, 2008

Date

Reviewed by: _____

Purchasing Department

Date

Approved By: _____

Purchasing Agent

Date

Approved By: _____

Hidalgo County Auditor

Date

Tip \$0
Wait NSF
500.61
5/8/08
NSF 5/10
CM

COUNTY of HIDALGO

Hidalgo County Computer Department
100 N. Clooner Blvd.
Edinburg, TX 78539-3587
ph: 956-313-2151
fax: 956-313-2152
webmaster@co.hidalgo.tx.us
www.co.hidalgo.tx.us



EDINBURG, TEXAS 78539

MEMORANDUM

TO: Martha Salazar, Purchasing

FROM: Renan Ramirez, Chief Information Officer

DATE: May 08, 2008

RE: Increase Purchase Order

A handwritten signature in black ink, appearing to be 'Renan Ramirez', written over the 'FROM' line of the memorandum.

Approval to Increase Purchase Order # 602426 in the of \$1,950.05 item was duplicated by Dell. The company will issue a \$300.00 discount if item is not returned.

Thank you in advance for your time, should you have any questions, feel free to contact me directly at 956.292.7010 extension 6011.