

Requisition

Req # 00132429

PO #

Date: 05/13/08

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. #61

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 846235 HP LJ 4700DTN 31/31PPM 8.5X14 MFG# HP Q-7494A#ABA STATE OF TEXAS DIR/HP CONTRACT DIR SDD-223 Account No 8-1100-419-10-210-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,183.00 <u>Encumbrance</u> 2,183.00 Freight .00 Total	2,183.00 2,183.00

DIR

Authorized By: _____

