

# Requisition

Req # 00132169

PO #

Date: 05/08/08

*Consent  
#9292  
5/19/08*

Bill To: x  
x

Vendor: 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316) 630-4609

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

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1		OMNIFORM 5.0	94.95	94.95
1		OMNIFORM FILLER 5	39.95	39.95
		Account No	Encumbrance	
		8-1100-415-40-180-001-0-667	134.90	
			Freight	.00
			Total	134.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>for office signed?</i>		
		<i>Software Not reflecting tax CO-OP</i>		
				<i>TEPN</i>

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

**Maria Elena Gomez**

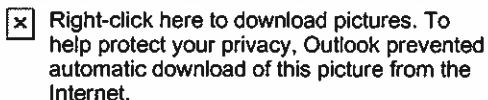
**From:** Rene Perez [rene.perez@co.hidalgo.tx.us]  
**Sent:** Monday, May 12, 2008 4:07 PM  
**To:** elena.gomez@co.hidalgo.tx.us  
**Subject:** Here you go Mrs. Gomez the quote for the back up with contract # thank you..

-----Original Message-----

**From:** "Carlos-Montanez" <CMontanez@techdepot.com>  
**Sent:** 5/12/2008 4:05:48 PM  
**To:** "Rene Perez" <rene.perez@co.hidalgo.tx.us>  
**Cc:** grisslzl@yahoo.com  
**Subject:** Omniform Quote

Hello Rene,

Sorry about the inconvenience, here is a copy of the quote with contract info. Please let me know if you have any questions.

 Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

**Product Quote**

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

<b>Contract# :</b>	TCPN R4716	<b>Date:</b>	29-Apr-2008		
<b>Quote# :</b>	B080427229	<b>Phone:</b>	(888) 251-4278		
<b>BILL TO</b>		<b>SHIP TO</b>			
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539		Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539			
Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S1393558	3509A-G00-5.0	OmniForm 5.0	1	\$94.95	\$94.95
S1399344	3609A-G00-5.0	OMNIFORM FILLER 5	1	\$39.95	\$39.95
<b>Subtotal</b>					<b>\$134.90</b>
<b>TAX (applicable states only)</b>					<b>\$0.00</b>

5/12/2008

<b>SHIPPING &amp; HANDLING [Standard Ground]</b>		<b>\$0.00</b>
<b>TOTAL</b>		<b>\$134.90</b>
<b>FEIN</b>	<b>DUNS</b>	<b>Cage Code</b>
06-1526627	04-188-3971	1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6923504>

**Carlos Montañez**

Team Leader - Public Sector  
 Tech Depot by Office Depot  
 6 Cambridge Drive  
 Trumbull, CT 06611  
 Phone: 888.251.4278  
 Fax: 888.251.4058  
 Email: [cmontanez@techdepot.com](mailto:cmontanez@techdepot.com)

**HP DIR-SDD-223 / TCPN# R4716 / Erate# 143023342**

*Delivering Winning Solutions That Inspire Worklife*

# Requisition

Req # 00132163

PO #

Date: 05/08/08

*Consent  
5/19/08  
# 9292*

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: EDNA KIRBY  
956-292-7010

Contract No: TCPN # R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	EACH	QUOTE KRF2057 TCPN# R4713 DO NOT DUPLICATE ORDER TRIPP POWERSTRIP 120 OUT RM RT ANGLE Account No _____ 8-1100-415-00-200-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	45.46        Encumbrance 545.52  Freight .00  Total 545.52	545.52

TCPN

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



*The Right Technology.  
Right Away.™*

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KRF2057	4180795	5/08/2008

RENAN RAMIREZ  
B 100 N CLOSER BLVD  
L HIDALGO COUNTY  
T EDINBURG, TX 78539-3523  
O

REQ.  
132163

HIDALGO COUNTY  
S 100 N CLOSER BLVD  
H  
P RENAN RAMIREZ  
T EDINBURG, TX 78539-3523  
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone# 9563182151

Customer P.O.# PWR STRP 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
12	382531	TRIPP POWERSTRIP 120OUT RM RT ANGLE Mfg#: TRI-RS-121S-RA Contract: TCPN CONTRACT #R4713 R4713	45.46	545.52
			SUBTOTAL	545.52
			FREIGHT	.00
			SALES TAX	.00

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

<b>TOTAL</b>	US Currency 545.52
--------------	-----------------------

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 # 00132215

PO #

Date: 05/09/08

Bill To: x  
x

*Comment  
#9292  
5/19/08*

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

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

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		BROTHER INTELLIFAX-2920	242.49	242.49
		Account No	Encumbrance	
		8-1100-415-40-180-001-0-661	242.49	
			Freight	.00
			Total	242.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Fax Machine</i>		
				<i>TCPN</i>

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



800.581.4239

**Quote Information**

**Quote #:** S744434

**Status:** Open

**Quote Date:** 5/3/2008

**Contact:** RENAN RAMIREZ

**Description:** FAX CO CLERKS

**Need Help?**



**Contact**  
**Jay Carille**  
 Phone: (856) 224-6448  
 Fax: (512) 705-9492  
 Email: jaycar@cdwg.com

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

HIDALGO COUNTY, TEXAS  
 RENAN RAMIREZ CANTO  
 ATTN:RENAN RAMIREZ CANTO

100 N. CLOSER BLVD  
 COMPUTER DEPT  
 EDINBURG , TX 78539

**Billing Address**

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

(956) 318-2151

**Payment Method**

Select payment method during checkout.

**Shipping Method**

FedEx Ground

**Product**

Brother Intellifax-2920 (\$249.99-\$50 instant savings = \$249.99, ends 5/31)

**Contract**  
 Tcpr Contract  
 #r4713

CDW	Mfg Part #	Qty	Price	Ext. Price
773187	FAX-2920	1	\$242.49	\$242.49
<b>Sub-Total</b>				\$242.49
Shipping:				\$0.00
<b>Grand Total</b>				\$242.49

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

Req # 00132190

PO #

Date: 05/08/08

Bill To: x  
x

*Comment # 5/19/08*

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

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

Contact: M. HINOJOSA  
 956-393-6024

*Call 11/25/04*

Contract No: TCPN # R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	LIN AUTO ADAPTER F/TB NOTEBOOKS MODEL # LND-PA 1555-655 ITEM # 491805	99.65	199.30
2	EACH	CRUCIAL 1GB RAM MOD DDR25300 MODEL # 200P SODIMM CTN-CTI12864AC667 ITEM # 915882	24.29	48.58
		Account No	<u>Encumbrance</u>	
		8-1284-421-00-280-037-8-745	247.88	
			Freight	.00
			Total	247.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*in connected  
 req # 131544*

*TCPN*

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



*The Right Technology.  
Right Away.™*

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KQM8476	10520116	5/05/2008

EVER OCHOA  
B 711 E EL CIBOLO RD  
L  
L HIDALGO COUNTY SHERIFFS  
T EDINBURG, TX 78541-7771  
O

HIDALGO COUNTY SHERIFFS  
S 711 E EL CIBOLO RD  
H  
I  
P EVER OCHOA  
T EDINBURG, TX 78541-7771  
O Contact: EVER OCHOA

Customer Phone # 9563936020

Customer P.O.# LIND/MEM

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	491805	LIND AUTO ADAPTER F/TB72 NOTEBOOKS Mfg#: LND-PA1555-655 Contract: TCPN CONTRACT #R4713 R4713	99.65	199.30
2	915882	CRUCIAL 1GB MOD DDR25300 200P SODIMM Mfg#: CTN-CT12864AC667 Contract: TCPN CONTRACT #R4713 R4713	24.29	48.58
			SUBTOTAL	247.88
			FREIGHT	.00
			SALES TAX	.00

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

**TOTAL**  **US Currency**  
247.88

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