

Requisition

Req # 00132432

PO #

Date: 05/13/08

Consent

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 #62

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	1392445 HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg #: CPQ-ka403UT#ABA Contract :TCPN Contract #R4713	583.00	1,166.00
2	EACH	962024 HP media card reader w/PCI card Mfg#: CPM-EM718AA CONTRACT :TCPN #R4713 DIR-SDD-223	34.70	69.40
2	EACH	1390939 LG 20X DVD-RW SATA drive - Black Mfg#: LGE-GH20NS10 Contract:TCPN Contract #R4713	31.92	63.84
		Account No	<u>Encumbrance</u>	
		8-1100-419-10-210-001-0-745	1,299.24	
			Freight	.00
			Total	1,299.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>- new computers + equipment</i>		
		<i>- replacing existing equipment</i>		
		<i>TCPN</i>		

Authorized By: _____



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KSB5234	8532162	5/13/2008

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

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

Customer Phone # 9563182840

Req 132432

Customer P.O.# HP DESKTOP 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	1392445	HP SB DC5800 E2180 80GB 1GB XPP CRW Mfg#: CPQ-KA403UT#ABA Contract: TCPN CONTRACT #R4713 R4713 <i>computer</i>	583.00	1166.00
2	962024	HP MEDIA CARD READER W/PCI CARD Mfg#: CPM-EM718AA Contract: TCPN CONTRACT #R4713 R4713	34.70	69.40
2	1390939	LG 20X DVD-RW SATA DRIVE - BLACK Mfg#: LGE-GH20NS10 Contract: TCPN CONTRACT #R4713 R4713 <i>Burner</i>	31.92	63.84
----- INSTALL SURGARY -----				
		1392445 HP SB DC5800 E2180 8 Qty: 2		
** Items to be installed **				
		962024 HP MEDIA CARD READER QTY: 2		
		1390939 LG 20X DVD-RW SATA D QTY: 2		
OPERATING SYSTEM: Windows XP				
			SUBTOTAL	1299.24
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency 1,299.24

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