

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00131544

PO #

Date: 04/30/08

*# Regular
5/19/08*

Bill To: x
x

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: G. TIJERINA
 956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	PAN TB 19 CU2400 80GB, 1 GB, XPI PNB-CF-19CHGAXBM (ITEM#1132818)	3,255.12	6,510.24
2	EACH	PAN TOUGHBOOK WARRANTY PRO PLUS 3 YEAR PAW-CF-SVCLTNF3Y (ITEM# 470719)	250.00	500.00
2	EACH	PANASONIC BATT. F/CF-19 PNB-CF-VZSU48U (ITEM# 1075703)	144.63	289.26
2	EACH	PANASONIC BATT. CHARGER PNB-CF-VCBTB1W (ITEM# 1058474)	181.54	363.08
2	EACH	PANASONIC COMFOLIO UNIV CASE BLK PNB-COMUNIV-P (ITEM# 1104060)	81.88	163.76
		Account No	Encumbrance	
		8-1284-421-00-280-037-8-745	7,826.34	
			Freight	.00
			Total	7,826.34
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*in connection @
Ref # 132190*

JIR

Authorized By: _____



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KDL8916	10520116	3/12/2008

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.# CF19

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	1132818	PAN TB 19 CU2400 80GB 1GB XPP Mfg#: PNB-CF-19CHGAXEM Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	3255.12	6510.24
2	470719	PAN TOUGHBOOK WARRANTY PRO PLUS 3YR Mfg#: PAW-CF-SVCLTNF3Y Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	250.00	500.00
2	1075703	PANASONIC BATT F/ CF-19 Mfg#: PNB-CF-VZSU48U Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	144.63	289.26
2	1058474	PANASONIC BATT CHARGER Mfg#: PNB-CF-VCBTB1W Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	181.54	363.08
2	1104060	PANASONIC COMFOLIO UNIV CASE BLK Mfg#: PNB-COMUNIV-P Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	81.88	163.76
			SUBTOTAL	7826.34
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
7,826.34

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

**HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 04/11/08
REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
BUDGET: 8-1284-421-00-280-037-8-
OBJECT NUMBER: 745-Computer Equipment
CURRENT BALANCE: \$21,355.35
EXPENDITURE AMOUNT: 7826.34
NEW BALANCE: 13,529.01
PURPOSE FOR EXPENDITURE: TO BE ISSUED OUT TO THE INVESTIGATOR ASSIGNED TO DEA &
ASSISTING STRIKE FORCE MEMEBERS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
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AUTHORIZED BY: 
LOCAL AGENCY OFFICIAL

AUTHORIZED BY: 
LEAD FEDERAL AGENT INVESTIGATOR (DEA)

AUTHORIZED BY: 
STRIKE FORCE LEADER (DEA)

Date Entered: 4-30-08
 Requisition #: 131544
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
 ADMINISTRATION REQUISITION**

DATE: 04/11/08
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-037-8-
 OBJECT NUMBER: 745-Computer Equipment
 CURRENT BALANCE: \$21,355.35
 EXPENDITURE AMOUNT: \$7,826.34
 NEW BALANCE: \$13,529.01
 PURPOSE FOR EXPENDITURE: TO BE ISSUED OUT TO THE INVESTIGATOR ASSIGNED TO DEA &
 ASSISTING STRIKE FORCE MEMEBERS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	PAN TB 19 CU2400 80GB, 1 GB, XPI PNB-CF-19CHGAXBM	1132818	2	EACH	\$3,255.12	\$6,510.24
2	PAN TOUGHBOOK WARRANTY PF PLUS 3YR. PAW-CF-SVCLTNF3Y	470719	2	EACH	\$250.00	\$500.00
3	PANASONIC BATT. F/CF-19 PNB-CF-VZSU48U	1075703	2	EACH	\$144.63	\$289.26
4	PANASONIC BATT. CHARGER PNB-CF-VCBTB1W	1058474	2	EACH	\$181.54	\$363.08
5	PANASONIC COMFOLIO UNIV CASE BLK PNB-COMUNIV-P	1104060	2	EACH	\$81.88	\$163.76

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$7,826.34

ESTIMATED DELIVERY DATE: 1 WEEK AFTER PO IS RECEIVED
 INTERNAL NOTES: CONTRACT # DIR-SDD-531

Awarded Vendor : CDW-G 1-800-808-4239
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, ILL. \$7,826.34

Quote: AUSTIN RIBBON COMPUTER 512.452.0651 X 208
 7320 N. MOPAC, SUITE 301 CONTACT PERSON: MICHAEL RENNER
 AUSTIN, TX. 78731 \$8,132.70

Quote: WORKHORSE PUBLIC SECTOR TECH. 469.952.3500
 401 POWER HOUSE ST. CONTACT PERSON: JILL HENSON
 MCKINNEY, TX. 75071 \$8,356.34