



Print - Close Window

Subject: RE: contract number
Date: Fri, 16 May 2008 13:23:07 -0400
From: "Carlos-Montanez" <CMontanez@techdepot.com>
To: "gris salazar" <grisslzl@yahoo.com>

Hi Griz,

Here is the updated copy w/ contract info



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.

Contract# :	TCPN R4716	Date:	28-Mar-2008
Quote# :	B080328942	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 N Closer Blvd Edinburg, TX 78539	Information Technology Department Hidalgo County 100 N. Closer Blvd. 1st Floor Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
* S5254130	LCWPX3ENGMLPCGOV	WORDPERFECT OFFICE X3 STANDARD	6	\$216.70	\$1,300.20
S5253767	LMPWPX3STDENGPC	WORDPERFECT OFFICE X3 STANDARD MEDIA	1	\$24.97	\$24.97
S4995633	LCWPPX3ENGPCGOV	WORDPERFECT OFFICE X3 PRO	6	\$295.21	\$1,771.26
S4995587	LMPWPX3PROENGPC	WORDPERFECT OFFICE X3 PRO MEDIA	1	\$24.97	\$24.97
Subtotal					\$3,122.64
TAX (applicable states only)					\$0.00

Requisition

Req # 00132843

PO #

Date: 05/20/08

*Consent
9360
5/27/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: B. ALVAREZ
956-318-2615

Contract No:

Special Instructions:

SALES QUOTE: KQM3461

TCPN CONTRACT #R4713

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
TCPN CONTRACT #R4713 HIDALGO COUNTY DIVISION OF EMERGENCY SERVICES-EMERGENCY MANAGEMENT DO NOT DUPLICATE ORDER				
3	EACH	387409 GAMBER 9" LOWER TUBE ASSY MFG# GMJ-DS-LOWER9	34.20	102.60
3	EACH	180280 GAMBER QUICK ADJUST UPPER TUBE 8" MFG#: GMJ-QADJ-UPPER-	68.42	205.26
3	EACH	180297 GAMBER TILT/SWIVEL MOTION ATTACHMENT MFG#GMJ-DS-CLEVIS	50.82	152.46
3	EACH	205746 GAMBER SHORT SUPPORT BRACE F/DS & SM MFG# GMJ-LAC002W/UDS	34.20	102.60
1	EACH	569456 GAMBER VEHICLE BASE 2004 FORD F150 MFG#: GMJ-DS-124	68.42	68.42
1	EACH	569462 GAMBER BASE 2000-2004 CHEVY TRUCK MFG#: GMJ-DS-122	68.42	68.42
1	EACH	573220 GAMBER VEHICLE BASE 2003 FORD EXPED	75.26	75.26
Account No			Encumbrance	
8-1100-429-00-300-023-0-664			775.02	
			Freight	.00
			Total	775.02
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
<p><i>Accessories</i> <i>mounting equipment</i> <i>related to req. 132844</i></p>				

TCPN

Authorized By: _____



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KQM3461	10670906	5/05/2008

MARIO BETANCOURT
B 100 N CLOSNR BLVD
L HIDALGO COUNTY
T EDINBURG, TX 78539-3523
O

HIDALGO COUNTY
S 100 N CLOSNR BLVD
I
P MARIO BETANCOURT
T EDINBURG, TX 78539-3523
O Contact: MARIO BETANCOURT 956-318-2600

Customer Phone # 9563182600

Customer P.O. # MOUNTS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	387409 ✓	GAMBER 9" LOWER TUBE ASSY Mfg#: GMJ-DS-LOWER9 Contract: TCPN CONTRACT #R4713 R4713	34.20	664 102.60
3	180280	GAMBER QUICK ADJUST UPPER TUBE 8" Mfg#: GMJ-QADJ-UPPER-M Contract: TCPN CONTRACT #R4713 R4713	68.42	664 205.26
3	180297	GAMBER TILT/SWIVEL MOTION ATTACHMENT Mfg#: GMJ-DS-CLEVIS Contract: TCPN CONTRACT #R4713 R4713	50.82	664 152.46
3	205746	GAMBER SHORT SUPPORT BRACE F/DS & SM Mfg#: GMJ-LAC-02W/UDS Contract: TCPN CONTRACT #R4713 R4713	34.20	664 102.60
1	569456	GAMBER VEHICLE BASE 2004 FORD F150 Mfg#: GMJ-DS-124 Contract: TCPN CONTRACT #R4713 R4713	68.42	664 68.42
1	569462	GAMBER BASE 2000-2004 CHEVY TRUCK Mfg#: GMJ-DS-122 Contract: TCPN CONTRACT #R4713 R4713	68.42	664 68.42
1	573220	GAMBER VEHICLE BASE 2003 FORD EXPED	75.26	664 75.26

*Mounting
equipment
keytops
all for 3 back
computer*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **Continued**

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

NO# 132813



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KQM3461	10670906	5/05/2008

B MARIO BETANCOURT
I 100 N CLOSNER BLVD
L
L HIDALGO COUNTY
T EDINBURG, TX 78539-3523
O

S HIDALGO COUNTY
H 100 N CLOSNER BLVD
I
P MARIO BETANCOURT
T EDINBURG, TX 78539-3523
O Contact: MARIO BETANCOURT 956-318-2600

Customer Phone # 9563182600

Customer P.O.# MOUNTS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: GMJ-DS-112 Contract: TCPN CONTRACT #R4713 R4713		
				SUBTOTAL 775.02
				FREIGHT .00
				SALES TAX .00

REQ# 132843

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency 775.02**

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 # 00132845

PO #

Date: 05/20/08

*ORDERS
9360
5127108*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: B. ALVAREZ
956-318-2615

Contract No:

Special Instructions:
TCPN CONTRACT #R4713

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	DIVISION OF EMERGENCY SERVICES-EMERGENCY MANAGEMENT DO NOT DUPLICATE ORDER 1431342 TESSCO CELL/PCS DUAL BAND AMP/ANT MFG#: TES-801201/301113 Account No _____ 8-1100-429-00-300-023-0-664 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Cell phone Boosters. related to req. 132844</i>	325.10 Encumbrance 975.30 Freight Total	975.30 975.30

TCPN

Authorized By: _____



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KQL2474	10670906	5/05/2008

B MARIO BETANCOURT
I 100 N CLOSNR BLVD
L
L HIDALGO COUNTY
T EDINBURG, TX 78539-3523
O

S HIDALGO COUNTY
H 100 N CLOSNR BLVD
I
P MARIO BETANCOURT
T EDINBURG, TX 78539-3523
O Contact: MARIO BETANCOURT 956-318-2600

Customer Phone # 9563182600

Customer P.O.# TESSCO

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAY CARLILE 866-224-6448	UPS Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1431342	TESSCO CELL/PCS DUAL BAND AMP/ANT Mfg#: TES-801201/301113 Contract: TCPN CONTRACT #R4713 R4713 SUBTOTAL FREIGHT SALES TAX	325.10	664 975.30 975.30 .00 .00

cell phone boosters

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

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

PRO# 132845

TOTAL US Currency
975.30

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00132846

PO #

Date: 05/20/08

*(1 on amt
#9360
5/27/08)*

Bill To: x
x

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

Ship To: COUNTY JUDGE
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: B. ALVAREZ
956-318-2615

Contract No:

Special Instructions:
TCPN CONTRACT #R4713

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIVISION OF EMERGENCY SERVICES-EMERGENCY MANAGEMENT DO NOT DUPLICATE ORDER		
5	EACH	1065967 MS MBG OFFICE PRO PLUS 2007 MFG#: MBG-79P-00066	349.65	1,748.25
1	EACH	1061696 MS WWR OFFICE PRO PLUS 2007 MED MFG#: MWF-79P-00031	21.42	21.42
		Account No	Encumbrance	
		8-1100-429-00-300-023-0-667	1,769.67	
		<i>software related req. 132844</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,769.67

TCPN

Authorized By: _____



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KQ4148	10670906	5/05/2008

MARIO BETANCOURT
100 N CLOSNER BLVD
HIDALGO COUNTY
EDINBURG, TX 78539-3523

HIDALGO COUNTY
100 N CLOSNER BLVD
MARIO BETANCOURT
EDINBURG, TX 78539-3523
Contact: MARIO BETANCOURT 956-318-2600

Customer Phone # 9563182600

Customer P.O. # OFFICE QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
AY CARLILE 866-224-6448	DROP SHIP-GROUND	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1065967	MS MBG OFFICE PRO PLUS 2007 <i>Software</i> Mfg#: MBG-79P-00066 Contract: TCPN CONTRACT #R4713 R4713	349.65	<i>667</i> 1748.25
1	1061696	MS WWF OFFICE PRO PLUS 2007 MED <i>Software</i> Mfg#: WWF-79P-00031 Contract: TCPN CONTRACT #R4713 R4713	21.42	<i>667</i> 21.42
			SUBTOTAL	1769.67
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **▶** US Currency
1,769.67

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

REQ# 132846

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Requisition
BUDGET OFFICER**

Req # 00132615

PO #

Date: 05/15/08

*Consent
9360
5/27/08*

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: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-192, QUOTE # 428238493 DO NOT DUPLICATE ORDER		
3	EACH	2 GB MODULE FOR DELL OPTIPLEX 745 SYSTEM	53.00	159.00
2	EACH	2 GB MEMORY FOR DELL OPTIPLEX GX280	53.00	106.00
		Account No _____	Encumbrance	
		8-1100-415-14-115-001-0-665	265.00	
			Freight	.00
			Total	265.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Handwritten signature

Authorized By: _____

DELL

Reg 132615

QUOTATION

QUOTE #: 431057210

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 5/21/08

Date: 5/21/08 3:55:54 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$265.00		
Product Subtotal:	\$265.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for Dell OptiPlex 745 System (A1229323)	3	\$53.00	\$159.00
2 GB Memory Module for Dell OptiPlex GX280 Systems (A1229324)	2	\$53.00	\$106.00
Number of S & A Items: 2		S&A Total Amount: \$265.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

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