

Requisition

Req # 00133300

PO #

Date: 05/28/08

115
9636
6/19/08

Bill To: x
 x

Vendor: 153915

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

Ship To: TAX ASSESSOR-COLLECTOR
 100 E. CANO, 1ST FL
 EDINBURG TX 78539

Contact: ASSESSING-DEPT
 956-289-7472

Contract No:

Special Instructions:

A-14

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		STATE CONTRACT VENDOR # R4713 DO NOT DUPLICATE ORDER		
3	EACH	1375002 LACIE ETHERNET DISK IGABIT SATA OTB MFG#: LAC-301297U (THIS IS A HIGH CAPACITY NETWORK STORAGE SERVER TO ACCESS /VIEW LARGE GRAPHIC FILES). THIS WILL BE FOR THE FOLLOWING LOCATIONS: WESLACO TAX-COLL DEPT AT 1902 JOE STEPHENS - SAN JUAN-TAX COLL DEPT 509 E EARLING RD AND MISSION TAX-DEPT 722 N BREYFOGLE. T	606.25	1,818.75
3	EACH	1468835 LACIE 3 YR ADV REPL EXT WTY MFG: LAC-900227	217.70	653.10
0	EACH	EFFECTIVE DATE WILL START FROM THE 91ST DAY AFTER THE INSTALLATION DATE.	.00	.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-665	2,471.85	
		<i>Freight</i>	<i>Freight</i>	<i>.00</i>
		<i>Total</i>	<i>Total</i>	<i>2,471.85</i>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>When made to be appraised</i> <i>How much etc.</i>		

TCPH

Authorized By: _____



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800-808-4239

133700

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KRQ7026	5884140	5/12/2008

RUDY FLORES
B 100 E CANO ST FL 1
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539-4582
O

HIDALGO COUNTY TAX OFFICE
S 100 E CANO ST FL 1
H
I
P RUDY FLORES
T EDINBURG, TX 78539-4582
O Contact: RUDY FLORES 956-289-7470

Customer Phone # 9562897470

Customer P.O.# LACIE DISK 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
3	1375002	LACIE ETHERNET DISK GIGABIT SATA 1TB Mfg#: LAC-301297U Contract: TCPN CONTRACT #R4713 R4713	606.25	1818.75
3	1468835	LACIE 3YR ADV REPL EXT WTY Mfg#: LAC-900227 Contract: TCPN CONTRACT #R4713 R4713	217.70	653.10
			SUBTOTAL	2471.85
			FREIGHT	.00
			SALES TAX	.00

TCPN

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL

US Currency
2,471.85

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

www.cdw.com
Reg# 133300
6



LaCie Ethernet Disk NAS server

Product ID
CDW Part: 1375002
Mfg. Part: 301297U
UNSPSC: 43211501

Availability:
In stock and ready for shipment . Ships same day if ordered before 4 p.m. CT

Product Pricing

\$625.00

Price: Lease from \$18.93/month

Qty: 1

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Overview | **Specs**

Main Features

- NAS
- 1 TB
- rack-mountable
- Gigabit Ethernet

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

The LaCie Ethernet Disk offers high performance storage with Gigabit Ethernet for sharing important files, storing web servers, backing up critical data, and archiving folders. The Active Directory support enables easy integration into your office's networks. The Ethernet Disk frees up file servers by providing independent, stand-alone storage accessible to anyone on the network. Share it with as many as 25 users simultaneously and access your data remotely via the web. The LaCie Ethernet Agent is included for automatic drive mapping and direct access to shares. The web-based management tool, which comes in multiple languages, makes for easy configuration. Use the four Hi-Speed USB ports for backup on external hard drives or capacity expansion. Its sturdy, slender aluminum design can be stacked or fit into a rack.



Purchase Order Requirements / Total Satisfaction Policy

***** HELP US, HELP YOU *****

To ensure that your orders get entered **Faster, Quicker, Better**, please provide us with the following:

To Get Your Order Fastest...go online

Purchase Order Requirements

- Purchase Order Number**
- Customer Number**
- Dell Quotation Number**
- "Bill-To" Address, Contact Name & Phone Number**
- "Ship-To" Address, Contact Name & Phone Number**
- Description, Quantity & Price of Equipment**
- Contract Vehicle Used for Purchase**
Are you purchasing off of a contract?
- Purchasing Department Contact Name & Phone Number**
- Signature**
Make sure an employee authorized to bind the agency signs the P.O.
- Payment Terms: Net 30 Days**
Dell's 30 day terms of payment are contingent upon credit approval.
- Ship Method & Pricing**
- Tax Status**
Indicate whether the order is taxable or non-taxable.
 - Dell collects sales/use tax on all orders unless a valid tax exemption certificate is on file in Dell's Tax Dept. (ph: 1-800-433-9019; fax: 1-800-433-9023).
 - Tax is charged based on shipping location; therefore, companies with multiple locations must have a tax exemption certificate on file for each state to which tax exempt purchases are shipped.
If tax exempt, the "bill-to" agency name on the purchase order must match the agency name on the tax exemption certificate.

Total Satisfaction Policy

*****Notice**

Please verify that the ship to location on this purchase order is the correct receiving location. This location must be able to accommodate the complete delivery.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at http://www.dell.com/us/en/hicd/misc/policy_010_policy.htm.

******* To ensure that Dell provides you with the best possible buying experience, please be sure that you have answered these questions:

- **Operating System Requirements:** Will the operating system on the quote meet the end-user's needs?
- **Chassis Style:** Desktops – Is this a horizontal or vertical unit? Server – Is this a rack or non-rack mount? Portable: Does the number of drives meet the end-user's needs?

Important Note: Purchase orders not meeting these requirements may result in delayed order processing.

<http://www.Dell.com/public-ecare>

Purchase order management helps us maintain our commitment to excellence by allowing us to process orders accurately and efficiently. If you have any questions, please contact your Dell Sales representative for assistance.

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**Requisition
BUDGET OFFICER**

Req # 00133317

PO #

Date: 05/28/08

Bill To: x
x

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

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
1	EACH	TCPN CONTRACT R4713, QUOTE KTK8725 DO NOT DUPLICATE ORDER QUOTE # KTK8725-INTUIT QUICKBOOKS PRO ED. 2008 Account No 8-2202-419-50-115-065-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	179.28 Encumbrance 179.28 Freight Total	179.28 .00 179.28

TCPN

Authorized By: _____

AI9421

8-2002-419-50-115-065-0-665

Req# 133317



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00-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KTK8725	10567034	5/20/2008

ANGELA GARCIA
B 100 N CLOSNER BLVD
L
L HIDALGO COUNTY
T EDINBURG, TX 78539-523
O

HIDALGO COUNTY
S 100 N CLOSNER BLVD
H
I
P ANGELA GARCIA
T EDINBURG, TX 78539-3523
O Contact: ANGELA GARCIA 956-292-7025

Customer Phone# 9562927025

Customer P.O.# QUICKEN QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-24-6448	UPS Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1303855	INTUIT QUICKBOOKS PRO ED 2008 Mfg#: INU-403697 Contract: TCFN CONTRACT #R4713 R4713	179.28	179.28
SUBTOTAL				179.28
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 179.28
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CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60011
General Phone: 847-311-5000 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 # 00133654

PO #

Date: 06/03/08

Bill To: x
x

*111
#9636
6/10/08*

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 # 65

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	EACH	Quote #KWH5180 DO NOT DUPLICATE ORDER 1362831 HP SB 6720 T5470 160GB 1GB XPP DVR Mfg # CPQ- RM390UT#ABA Account No _____ TCPN CONTRACT #R4713 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	718.19 Encumbrance Freight Total	2,872.76 .00 2,872.76

TCPN

Authorized By: _____



Object # 665
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 800-808-4239

Requestion # 133654

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KW85180	8532162	6/02/2008

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

S H I P
 HIDALGO COUNTY PLANNING DEPT
 1304 S 25TH AVE
 IRMA CELIA CASTILLO
 EDINBURG, TX 78539-7205
 Contact: IRMA CELIA CASTILL956-318-2840

Customer Phone # 9563182840

Customer P.O. # H96720

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1362831	HP SB 6720 T5470 160GB 1GB XFP DVR MEq#: CPQ-RM390UT#ABA Contract: TCVN CONTRACT #R4713 R4713	718.19	2872.76
		SUBTOTAL		2872.76
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
2,872.76

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: 312-708-9492

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60676-1515

Requisition

Req # 00133657

PO #

Date: 06/03/08

Bill To: x
x

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

9636
6/10/08

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:
Req #66

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Quote #KWG7709 DO NOT DUPLICATE ORDER 846235 HP LJ 4700DTN network color printer	2,253.99	2,253.99
		Account No _____ 8-1100-419-10-210-001-0-745	Encumbrance 2,253.99	
		TCPN Contract #R4713	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,253.99

Authorized By: _____



Object 745 Reg # 66
 The Right Technology,
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 800-808-4239
 Request # 133657

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KWG7709	8532162	6/02/2008

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

S HIDALGO COUNTY PLANNING DEPT
H 1304 S 25TH AVE
I
P IRMA CELIA CASTILLO
T EDINBURG, TX 78539-7205
O Contact: IRMA CELIA CASTILL956-318-2840

Customer Phone # 9563182840

Customer P.O.# HP4700DTN QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	EAGLE - Deferred,	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	846235	HP LJ 4700DTN 31/31PFM 8.5X14 Mfg#: H-P-Q7494A#ABA Contract: TCPN CONTRACT #R4713 R4713	2253.99	2253.99
		SUBTOTAL		2253.99
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
2,253.99

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
COUNTY AUDITOR**

Req # 00133664

PO #

Date: 06/03/08

Bill To: x
x

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

*Consent
9636
6/10/08*

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER TCPN CONTRACT #R4713 PRICING #1387888 - ERGOTRON NEO-FLEX WIDESCREEN LIFT STAND (MFG. PART #33-321-057) Account No _____ 8-1100-415-21-170-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	137.39 Encumbrance 137.39 Freight .00 Total	137.39 137.39

TCPN

Authorized By: _____



800.581.4239

Quote Information

Quote #: KWP5314

Status: Open

Quote Date: 6/3/2008

Contact: ABEL MARTINEZ

Description: ALT STAND QUOTE

Need Help?



Contact
Jay Carlile
Phone: (312) 705-4440
Fax: (312) 705-4440
Email: jaycar@cdw.com

Billed From Address

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

(708) 594-4239

Shipping Address

HIDALGO COUNTY/AUDITORS OFFICE

ABEL MARTINEZ
2802 S US HIGHWAY 281
EDINBURG , TX 78539-6243

Billing Address

ABEL MARTINEZ
ATTN: HIDALGO COUNTY
2802 S US HIGHWAY 281
EDINBURG , TX 78539-6243

(956) 318-2511

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Handwritten: All pay 6/3/08

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Ergotron Neo-Flex Widescreen Lift Stand	Tcpn Contract #r4713	1387888	33-321-057	1	\$127.39	\$127.39
Sub-Total						\$127.39
Shipping:						\$0.00
Grand Total						\$127.39

Handwritten: Req. # 133664

Handwritten: 12/20/08 9:48 AM
6-4-08



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Ergotron Neo-Flex Widescreen Lift Stand

Product ID
CDW Part: 1387888
Mfg. Part: 33-321-057

Availability:
Orders placed today will ship within 1-3 days

Product Pricing

Price: **\$141.64**

Qty: 1

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Overview

Main Features

- Easily position your widescreen LCD for maximum ergonomic comfort
 - Upgrade mid-size monitors or TVs with improved adjustability
 - Fully weight-adjustable desk stand accommodates most mid-size displays
- Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.*

Upgrade your widescreen display with five-inch (12.7 cm) height adjustment, tilt, pan and portrait-to-landscape rotation for optimum viewing.

- Includes stand, monitor mounting bracket, manual, cable ties, VESA monitor mounting kit
- Integrated base rollers enable 360° pan rotation of the stand so you can share your views with others
- Five-inch (12.7 cm) height adjustment ergonomically accommodates average range of users
- Mounting Standards: VESA FDMI MIS-D, 100/75, C (hole pattern: 100 x 100 mm & 75 x 75 mm); VESA FDMI, MIS-E, C (hole pattern = 200 x 100 mm); VESA FDMI, MIS-F, C (hole pattern = 200 x 200 mm ONLY)
- UL compliant: Meets UL Specification 1678 Tip Test
- Weight Capacity: 16-36 lbs (7.3-16.3 kg)
- Monitor up/down tilt = +25°/-5
- *Apple's Cinema Displays require a separately-ordered adapter bracket

Specs

Technical Specs

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

There are no specifications available at this time

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