

Requisition

Req # 00134087

PO #

Date: 06/10/08

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. 69

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Quote #KXD2398 DO NOT DUPLICATE ORDER 1421583 HP SB L2208 W 22" Wide LCD Display(flat monitor) Account No _____ 8-1100-419-10-210-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	261.24 <u>Encumbrance</u> 522.48 Freight .00 Total 522.48	522.48 522.48

Authorized By: _____

