

Requisition

Req # 00135373

PO #

Date: 07/02/08

Consent
7/15/08
#10047
TCPN

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: LAW LIBRARY
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Jaime Ayala
956-318-2155

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Req.#TD002-08 DO NOT DUPLICATE ORDER s7159892 WordPerfect Office X4 Standard Edition-Media / Quote #B08071337 / TCPN R4716 <u>Account No</u> 8-1247-412-50-100-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	24.97 <u>Encumbrance</u> 24.97 Freight .00 Total 24.97	24.97 24.97

Authorized By: _____

cc: 17336



YAHOO! MAIL
Classic

Ref.
#135373

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" <grisslzt@yahoo.com>

Hi Griz,

Here is the updated copy w/ contract info

TECHDEPOT
A TECH DEPT COMPANY

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 Clasner Blvd Edinburg, TX 78539	Information Technology Department Hidalgo County 100 N. Closner Blvd. 1st Floor Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
* S5254130	LCWPX3ENGLPCGOV	WORDPERFECT OFFICE X3 STANDARD	6	\$216.70	\$1,300.20
* S5253767	LMPWPX3STDENGPC	WORDPERFECT OFFICE X3 STANDARD MEDIA	1	\$24.97	\$24.97
S4995633	LCWPPX3ENGPCCGOV	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 # 00134822

PO #

Date: 06/23/08

*Account # 10047
7/15/08
TCPN*

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

Bill To: x
x

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER WESTERN DIG MB STUDIO ED II 2 TB MFG#WES-WDH2Q20000N - TCPN CONTRACT# R4713 Account No 8-1100-415-40-180-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	493.46 <u>Encumbrance</u> 493.46 Freight Total	493.46 .00 493.46

Authorized By: _____



The Right Technology.
Right Away.™

www.CDWG.com
800-908-4239

SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
KVW7880	10177862	5/29/2008

LIL HERNANDEZ
 B 100 N CLOSNER BLVD
 L
 L HIDALGO COUNTY CLERKS
 T EDINBURG, TX 78539-3523
 O

HIDALGO COUNTY CLERKS
 S 100 N CLOSNER BLVD
 H
 I
 P LIL HERNANDEZ
 T EDINBURG, TX 78539-3523
 O Contact: LIL HERNANDEZ 956-292-7678

Customer Phone # 9562927678

Customer P.O.# HARD DRIVES 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
1	1307608	WESTERN DIG 1TB MYBOOK ESSENT EDIT Mfg#: WES-WDH1U10000N Contract: TCPN CONTRACT #R4713 R4713	227.37	227.37
1	1141842	MAXTOR ONETOUCH 3 USB/FW 1.5TB 7.2K Mfg#: MKT-STM3150040TAB06-RK Contract: TCPN CONTRACT #R4713 R4713	392.83	392.83
* 1	1444270	WESTERN DIG MB STUDIO ED II 2TB Mfg#: WES-WDH2Q20000N Contract: TCPN CONTRACT #R4713 R4713	493.46	493.46
SUBTOTAL				1113.66
FREIGHT				.00
SALES TAX				.00

REQ# 134822

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	1,113.66

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 # 00134916

PO #

Date: 06/24/08

Consent
10047
7/15/08
TC PN

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

Bill To: x
 x

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contact: Josie Escalant
 956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	PACK	CDW257244 Belkin RJ11 Modular Flat Plugs, 25pk	8.67	17.34
1	EACH	CDW360534 Leviton Test Set Kit with probe toner	109.33	109.33
1	PACK	CDW146312 Belkin RJ45 Plug 100 pk	25.16	25.16
10	EACH	CDW468929 Belkin 5' CAT6 Snagless High Performance UTP Patch Cable, Red	6.93	69.30
5	EACH	CDW1210454 Belkin CAT6 COMP Cert SNGLS PTCH RJ45M/RJ45M; 25 Red	19.95	99.75
10	EACH	CDW1210452 Belkin CAT6 COMP Cert SNGLS PTCH RJ45M/RJ45M; 14 Red	16.48	164.80
1	EACH	CDW281868 Panduit Cable Tie	36.16	36.16
1	EACH	CDW281868 Belden 1000FT Cross con Spool Bluylw	39.05	39.05
10	EACH	CDW410021 Belkin 3' CAT6 Snagless high performance UTP patch cable red	6.93	69.30
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1293-441-00-340-005-0-665	630.19	
			Freight	.00
			Total	630.19
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



800.581.4239

Reg # 134916

Quote Information

Quote #: T016360

Status: Open

Quote Date: 6/9/2008

Contact: FERNANDO MARTINEZ

Description: CABLES TO GO

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT
1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPARTMENT
FERNANDO MARTINEZ
ATTN:FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG , TX 78539

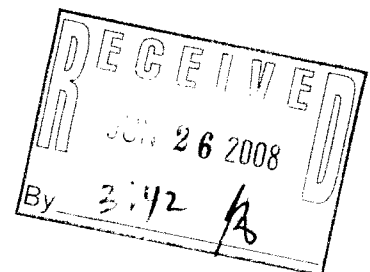
Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Belkin RJ11 Modular Flat Plugs, 25-pack	Tcpn Contract #r4713	257244	R6G044-25	2	\$8.67	\$17.34
Leviton Test Set Kit w/ Probe Toner	Tcpn Contract #r4713	360534	49562-TSK	1	\$109.33	\$109.33
Belkin RJ45 Plug, 100 pack	Tcpn Contract #r4713	146312	R6G088-100	1	\$25.16	\$25.16
Belkin 5' CAT6 Snagless High Performance UTP Patch Cable, Red	Tcpn Contract #r4713	468929	A3L980-05-RED-S	10	\$6.93	\$69.30
Belkin 3' CAT6 Snagless High Performance UTP Patch Cable, Red	Tcpn Contract #r4713	410021	A3L980-03-RED-S	10	\$6.93	\$69.30
Belkin CAT6 COMP CERT SNGLS PTCH * RJ45M/RJ45M; 25' RED	Tcpn Contract #r4713	1210454	A3L9006-25-REDS	5	\$19.95	\$99.75
Belkin CAT6 COMP CERT SNGLS PTCH * RJ45M/RJ45M; 14' RED	Tcpn Contract #r4713	1210452	A3L9006-14-REDS	10	\$16.48	\$164.80
Panduit Cable tie	Tcpn Contract #r4713	281868	PLF1MB-C	1	\$36.16	\$36.16
BELDEN 1000FT CROSS CON SPOOL BLUYLW	Tcpn Contract #r4713	1474145	22208010	1	\$39.05	\$39.05
Sub-Total						\$630.19
Shipping:						\$0.00
Grand Total						\$630.19



Requisition

Req # 00135390

PO #

Date: 07/02/08

Consent

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

TCPN

Contact: EVA-ACCT DEPT
956-289-7472

Contract No:

Special Instructions:
C-174

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4	EACH	1119543 MICROSOFT OFFICE SB 20017 UPG MFG#: MIC-W87-02379 C CONTRACT: TCPN CONTRACT# #R4713	242.07	968.28
0	EACH	NEED TO UPDATE WITH THE MICROSOFT OFFICE 2007-ACCOUNTING DEPT CURRENTLY HAS THE 2003 VERSION AND THE OFFICE HAS ENCOUNTERED SOME DIFFICULTIES WHEN THEY E-MAIL ENTITY REPORTS.	.00	.00
0	EACH	EACH OF THIS LICENSES ARE FOR : DAVID CANTU, EVA MIRELES, IRMA GARCIA AND GABRIEL OCHOA- ALL FROM THE ACCOUNTING DEPT AT THE EDINBURG OFF 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-667	968.28	
			Freight	.00
			Total	968.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

July 2, 2008

Mr. Armando Barrera
Hidalgo County Tax Asssr/Coll
Hidalgo County Tax Office

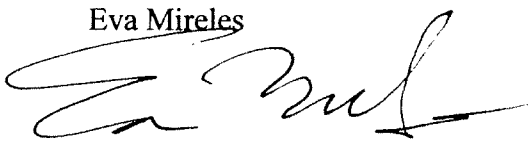
RE: Microsoft Office 2007

Mr. Barrera:

I am requesting the purchase of the most updated Microsoft Office Software for our Accounting Department. We are currently working with the 2003 version and have encountered some difficulties when we e-mail entities reports. We also encounter problems e-mailing power point presentations. Apparently these entities are using the most updated version which is, Microsoft Office 2007 and we are currently not. This becomes a problem due to the fact that they can not open our files since they have the most updated version and we currently save and operate from the 2003 version.

I am requesting four licenses for the Accounting Department. Your attention to this matter will be greatly appreciated. If you have further questions, please contact me at your convenience. I will elaborate more on this issue.

Eva Mireles



Head Accountant

Mate - this is
for your info.

TKS many
D.

7/2/08

Req # 135390