

# Requisition

Req # 00134416

PO #

Date: 06/16/08

*Consent  
# 10174  
7/22/08*

Bill To: x  
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: EDNA KIRBY  
956-292-7010

Contract No: TCPN #R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE # S475967 DO NOT DUPLICATE ORDER APPLE 17" MACBOOK PRO BATT Account No _____ 8-1100-415-00-200-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	125.13 Encumbrance 172.73 Freight Total	172.73 47.60 172.73

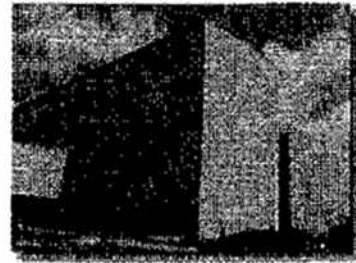
*TCPN  
R4713*

Authorized By: \_\_\_\_\_

# County of Hidalgo

Information Technology Department  
100 N. Closner Blvd.  
Edinburg, TX 78539  
956-292-7010  
www.co.hidalgo.tx.us

Texas



**Date:** 07/07/08

**Time:**

**To:** Attn: Maty

**Fax #:** 956-292-7612

**Company:** Purchasing

**Total Pages:** 2

**From:** Edna Kirby

**Fax:** (956) 318-2152

**Regarding:** Req. 134416 (CDW)

**Comments: If you have any questions please call me at (956)**

**292-7010 Ext. 6017**

**e-mail address** edna.kirby@co.hidalgo.tx.us



**Requisition  
Indigent Defense Public Defender**

Req # 00134917

PO #

Date: 06/24/08

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

*Account  
7/22/08  
#10174*

**Bill To:** x  
x

**Ship To:** Indigent Defense Public Defender  
100 E. Cano  
2nd Floor  
Edimburg TX 78539

**Contact:** JAIME GONZALEZ  
956-292-7040

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER XEROX DOCUMATE 152 SCANNER - MFG # XDM1525DWU - QUOTE # T320325 - TCPN CONTRACT # R4713	460.56	921.12
1	EACH	NO SHIPPING  Account No _____  8-1282-412-30-085-001-8-665	.00  Encumbrance  921.12	.00    921.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight  Total	.00  921.12

*TCPN  
A713*

**Authorized By:** \_\_\_\_\_

Quote 134917

CDW CDW G CDW Canada

Your Account Manager: Jay Carille

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

Hi Renan (and you!)

Search for

All Products

Go

Browse All Categories

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

T320325

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: T320325

Status: Open

Quote Date: 11/19/2008

Contact: RENAN RAMIREZ

Description: XEROX PUB DEFENDERS

Billed From Address

CDW Government Inc  
100 N. Milwaukee Ave  
Pekin, IL, 61652

800 544-4338

Shipping Address

HEALING COUNTY  
RENAN RAMIREZ CANTO  
ATTN: RENAN RAMIREZ CANTO

100 E. GAND 4TH FLOOR  
CONROUR, TX 78529

Need Help?



Contact  
**Jay Carille**  
Phone: (866) 234-8448  
Fax: (312) 705-8492  
E-Mail: [Jay.Carille@cdw.com](mailto:Jay.Carille@cdw.com)

Billing Address

RENAN RAMIREZ  
ATTN: HEALING COUNTY

100 E. GAND 4TH FL  
CONROUR, TX 78529

(856) 318-2151

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product

Genex, DocuMate 152 54mm

Contract

Topic Contract: 844713

CDW

977056

Mfg Part #

X5M1525DWU

Qty

2

Price

\$450.00

Ext. Price

\$921.00

Sub-Total

\$921.00

Shipping:

\$0.00

Grand Total

\$921.00

\*This may change if the quote is attended by your account manager.

ADD TO CART

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The Right Technology. Right Away.



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**Requisition  
BUDGET OFFICER**

Req # 00135158

PO #

Date: 06/27/08

*Account # 10/174  
7/22/08*

Bill To: x  
x

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

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

Contact: ANGELA GARCIA  
956-292-7025

Contract No: TCPN-#R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER FUJITSU SCANSNAP S510 SCANNER	447.01	447.01
		Account No 8-2202-419-50-115-065-0-661	Encumbrance 447.01	
			Freight	.00
			Total	447.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN  
R4713*

Authorized By: \_\_\_\_\_

Req# 135158



The Right Technology.  
Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LDD6502	10567034	6/26/2008

ANGELA GARCIA  
 B 100 N CLOSNER BLVD  
 L HIDALGO COUNTY  
 T EDINBURG, TX 78539-3523  
 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. # FUJITSU

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1238024	FUJITSU SCANSNAP S510 18PPM-600DPI Mfg#: FUJ-PA03360-B515 Contract: TCPN CONTRACT #R4713 R4713	447.01	447.01
		SUBTOTAL		447.01
		FREIGHT		.00
		SALES TAX		.00

8-2202-419-50-115-065-0-665

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency 447.01
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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 # 00135340

PO #

Date: 07/02/08

*Account # 10174 7/22/08*

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No:

Special Instructions:  
REQ.#0040

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COMMUNITY RESOURCE CENTER DEPART. DO NOT DUPLICATE ORDER #952790 Q6455A#201 HP COLOR 2600N GOV'T QUOTE#T109162 Account No _____ 8-1100-466-00-122-018-0-665  MINOR EQUIPMENT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	391.01 <u>Encumbrance</u> 391.01  Freight  Total	391.01    0.00  391.01

*TEPN*

Authorized By: \_\_\_\_\_

HIDALGO COUNTY PRECINCT NO. 2  
301 EAST STATE  
PHARR, TEXAS 78577  
(956) 787-1891 / FAX # (956) 787-4683

DATE: 07/01/2008

I am requesting a Purchase Order Number (P.O. #) for the following:

HEADER: COMMUNITY RESOURCE CENTER DEPARTMENT

Name of Requester Yoli Cisneros

I will be purchasing the following items:

(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: CDW-Government Inc.

CITY: Vernon Hills, IL

Quote provided by: \_\_\_\_\_

Phone/Quote # 1-800-581-4239

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
1	Each	#952790 Q6455A#201 HP COLOR 2600N GOV'T	391.01	\$391.01
		<i>Quote: T109162</i>		

TOTAL AMOUNT \$391.01

CONTRACT # \_\_\_\_\_

BID # \_\_\_\_\_

INTERNAL: TCPN CONTRACT #R4713

FOOTER: MINOR EQUIPMENT

Odometer# \_\_\_\_\_ License Plate # \_\_\_\_\_ VIN. # \_\_\_\_\_

SAGE REQ. # 135340

ACCOUNT # 8-1100-466-00-122-018-0-665

PCT. REQ. # 0040

REQUISITION APPROVED BY: Yoli Cisneros

P. O. # \_\_\_\_\_

# Quotes



800.581.4239

## Quote Information

**Quote #:** T109152

**Status:** Open

**Quote Date:** 06/07/2008

**Contact:** RENAN RAMIREZ

**Description:** 000-0000-0000-0000

## Need Help?



**Contact:**  
**Jay Carille**  
 Phone: (956) 224-8448  
 Fax: (361) 705-4492  
 Email: jaycar@cdwg.com

## Billed From Address

CDW Government, Inc.  
 230 N. Milwaukee Ave.  
 Chicago, IL 60611

## Billing Address

RENAN RAMIREZ  
 5714 HIDALGO COURT  
 100 E CANO 1TH FL  
 EDINBURG TX 75529  
 (956) 312-2851

## Shipping Address

HIDALGO COUNTY  
 RENAN RAMIREZ CANYON  
 ATRINERMAN RAMIREZ LANE  
 100 E CANO 1TH FLOOR  
 EDINBURG TX 75529

## Payment Method

Select payment method during checkout

## Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Color LaserJet 2600n 30V	CDW Contract: H4713	952796	Q9455A#J01	1	\$391.01	\$391.01

**Sub-Total** \$391.01  
**Shipping:** \$0.00  
**Grand Total** \$391.01



800.581.4239

Quote Information

Quote # : T1017

Status : Open

Quote Date : 11/11/08

Contact : JAY CARTER

Description :

Bill to / from Address

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

Shipping Address

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

Need Help?



To

Jay Carter

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

303.733.1100

303.733.1100

Billing Address

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

Payment Method

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

Shipping Method

10000 W. 10th Ave

Denver, CO 80202

USA

Phone : 303.733.1100

Fax : 303.733.1100

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext Price
CDW	CDW10000	10000	10000	1	10000	10000
					<b>Sub-Total</b>	10000
					<b>Shipping</b>	10000
					<b>Grand Total</b>	20000

# Requisition

Req # 00135507

PO #

Date: 07/03/08

Bill To: x  
x

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

*Consent.  
# 10/17/04  
7/22/08*

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
1	EACH	DO NOT DUPLICATE ORDER Cantasia Studio - complete package CDW#648144	222.43	222.43
		Account No	Encumbrance	
		8-1100-441-00-340-003-0-667	222.43	
			Freight	.00
			Total	222.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN  
4713*

Authorized By: \_\_\_\_\_



800.581.4239

**Quote Information**

**Quote #:** T196634

**Status:** Open

**Quote Date:** 6/30/2008

**Contact:** FERNANDO MARTINEZ

**Description:** SOFTWARE FOR ROSIE B

**Need Help?**



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

*Attn: Elena*

**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**

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Camtasia Studio - complete package	Tcph Contract #r4713	648144	CSBUNG01	1	\$222.43	\$222.43
<b>Sub-Total</b>						\$222.43
Shipping:						\$0.00
<b>Grand Total</b>						\$222.43

*6/11/08*

*Reg# 135507*

**RECEIVED BY HIDALGO COUNTY  
PURCHASING DEPARTMENT**

By *[Signature]*  
Time 11:30

# Requisition

Req # 00135599

PO #

Date: 07/08/08

*Consent  
# 10/174  
7/22/08*

Bill To: x  
x

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

**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
1	YEAR	DO NOT DUPLICATE ORDER IMail Server Technical Support 1 year (August 2008- July 2009) Item #1480980 (Software) Account No _____ 8-1293-441-00-340-005-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	843.80  Encumbrance 843.80  Freight .00  Total	843.80       843.80

*TCPN  
R-4713*

**Authorized By:** \_\_\_\_\_



800.581.4239

**Quote Information**

**Quote #:** T070541

**Status:** Open

**Quote Date:** 6/16/2008

**Contact:** RIGO HINOJOSA

**Description:** IMAIL MAINTENANCE

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

HIDALGO COUNTY HEALTH DEPT.  
RIGO HINOJOSA  
ATTN:RIGO HINOJOSA  
1304 S. 25TH AVE.  
EDINBURG , TX 78539

**Need Help?**



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

**Billing Address**

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

(956) 383-6221

**Payment Method**

Select payment method during checkout.

**Shipping Method**

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Service Agreement IEmail Server - technical support - 1 year	Tcpn Contract #r4713	1480980	MA-7900-0010	1	\$843.80	\$843.80
<b>Sub-Total</b>						\$843.80
Shipping:						\$0.00
<b>Grand Total</b>						\$843.80

*Req # 135599*

