

# Requisition

Req # 00136613

PO #

Date: 07/29/08

*Regular  
# 10391  
9/5/08*

Bill To: x  
x

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

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: TXHP DIR-SDD-223

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE B080714366		
		DO NOT DUPLICATE ORDER		
4	EACH	HP LASERJET P1015n-printer B/W laser	997.00	3,988.00
4	EACH	UPG WARR 3YR M-F NDEX LASERJET	289.00	1,156.00
		Account No _____	Encumbrance	
		8-1242-412-00-060-001-0-432	1,156.00	
		8-1242-412-00-060-001-0-665	3,988.00	
			Freight	.00
			Total	5,144.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR*

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

**stan.ramos**

**From:** Carlos-Montanez [CMontanez@techdepot.com]  
**Sent:** Monday, July 21, 2008 12:01 PM  
**To:** stan.ramos  
**Cc:** gris salazar  
**Subject:** HP Printer

REQ. 136613

Stan,


Here's the pricing from the DIR on the P4015N, it has replaced the 4350n. Also I have added the warranties. The rest of the quote I will send shortly.

**TECHDEPOT**  
 AN OFFICE DEPOT 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.

<b>Contract#</b>		TX HP DIR-SDD-223		<b>Date</b>		21-Jul-2008	
<b>Quote#</b>		B080714366		<b>Phone</b>		(888) 251-4278	
<b>BILL TO</b>				<b>SHIP TO</b>			
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539				Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539			
<b>Item #</b>	<b>Mfg #</b>	<b>PRODUCT</b>	<b>QTY</b>	<b>PRICE</b>	<b>TOTAL</b>		
S6838759	CB509A#ABA	HP LaserJet P4015n - printer - B/W - laser	4	\$997.00	\$3,988.00		
S2286058	U2889E	UPG WARR 3YR M-F NDEX LASERJET	4	\$289.00	\$1,156.00		
<b>Subtotal</b>					\$5,144.00		
<b>TAX (applicable states only)</b>					\$0.00		
<b>SHIPPING &amp; HANDLING [Standard Ground]</b>					\$0.00		
<b>TOTAL</b>					\$5,144.00		
<b>FEIN</b>		<b>DUNS</b>		<b>Cage Code</b>			
06-1526627		04-188-3971		1LDH8			

  
 Obj code 665  
 Obj. code 432

Thank you once again for your consideration and feel free to contact me with any questions.

7/21/2008