

Requisition

Req # 00136063

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 07/15/08

*Consent
10357
8/5/08*

Bill To: x
x

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

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: G.TIJERINA
956-393-6013

Contract No: DIR SDD-223

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER HP OFFICEJET PRO K5400 PRINTER	134.00	134.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	134.00	
			Freight	.00
			Total	134.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>New office New Supervisor</i>		
				<i>DIR</i>

Authorized By: _____



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

*Ref
136063*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LKV6598	10698336	7/30/2008

B VIRGINIA RODRIGUEZ
I 711 E EL CIBOLO RD
L
L HIDALGO COUNTY SHERIFF
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY SHERIFF
H 711 E EL CIBOLO RD
I
P VIRGINIA RODRIGUEZ
T EDINBURG, TX 78542-0471
O Contact: VIRGINIA RODRIGUEZ956-393-6023

Customer Phone# 9563936023

Customer P.O.# HP K5400 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	1153013	HP OJ PRO K5400 Mfg#: H-P-C8184A#A2L Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	134.00	134.00
		SUBTOTAL		134.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
134.00

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 # 00136436

PO #

Date: 07/22/08

Bill To: x
x

Vendor : 327913
 CALENCE LLC
 1560 WEST FOUNTAINHEAD PARKWAY
 2ND FLOOR
 TEMPE AZ 85282
 FAX (408)547-0327

Ship To: JUVENILE PROBATION DEPT.
 1001 NORTH DOOLITTLE
 EDINBURG TX 78540-0267

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Quote Q-075085-1 DIR-SDD-235 DO NOT DUPLICATE ORDER		
4	EACH	AIR-AP1121G-A-K9 802.11g AP. Single MPC1 Radio Int Ant, FCC Cnfg	335.44	1,341.76
4	EACH	AIR-PWR-CORD-NA AIR LINE CORD NORTH AMERICA	.00	.00
4	EACH	S11W7K9-12308JEC Cisco 1100 Series IOS WIRELESS LAN	.00	.00
4	EACH	AIR-[WR-A PWR SPLY IN:100-240VAC OUT:48VDC 380MA-FOR 1100 1200 SERIES	.00	.00
4	EACH	CON-SNT-1121GAK9 SMARTNET 8X5XNBD 802. 11G AP, Single M	38.40	153.60
8	EACH	AIR-ANT4941 2.4 GHz, 2.2dBi Dipole Antenna w/RP-TNC Connect. Qty. 1	10.64	85.12
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-60-330-002-0-665	1,580.48	
			Freight	.00
			Total	1,580.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Replacing existing gutters</i>		

DIR

Authorized By: _____

V- 327923

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R# 136436

en 6004

CALENCE™

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282



Texas Department of Information Resources
Quotation

Quote Number Q-075085-1
Date 7/21/2008
Shipping Terms FOB - O
Payment Terms Net 30 days
Quote Valid Thru 8/20/2008

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2026
Fax (512) 691-3480

DIR Agreement # ... DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Clossner, 1st Floor
Edinburg, TX 78539

R# 136436

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
AIR-AP1121G-A-K9	802.11g AP, Single MPCI Radio, Int Ant, FCC Cnfig	4	\$ 599.00	44.00 \$		\$ 335.44	\$ 1,341.76
AIR-PWR-COFD-NA	AIR LINE CORD NORTH AMERICA	4	\$ 0.00	44.00 \$		\$	\$ 0.00
S11W7K9-12308JED	Cisco 1100 Series IOS WIRELESS LAN	4	\$ 0.00	44.00 \$		\$	\$ 0.00
AIR-PWR-A	PWR SFLY IN:100-240VAC OUT:48VDC 380MA -FOR 1100 1200 SERIES	4	\$ 0.00	44.00 \$		\$	\$ 0.00
CON-SNT-1121GAK9	SMARTNET 8X5XNBD 802.11g AP, Single M	4	\$ 48.00	20.00 \$		\$ 38.40	\$ 153.60
AIR-ANT4941	2.4 GHz, 2.2 dBi Dipole Antenna w/ RP-TNC Connect. Qty. 1	8	\$ 19.00	44.00 \$		\$ 10.64	\$ 85.12

* Please contact your Account Manager for financing options.

Total Hardware \$ 1,426.88
Total Maintenance \$ 153.60
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 1,580.48



1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282



Texas Department of Information Resources

Quotation

Account Manager Berger, Diana
diana.berger@calence.com
Phone (946) 661-5561

Quote Number: Q-075085-1
Date: 7/21/2008
Shipping Terms.....: FOB - O
Payment Terms: Net 30 days
Quote Valid Thru.....: 8/20/2008

DIR Agreement #.....: DIR-SDD-236

Intellectual Property

TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence, LLC and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:
<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference. CALENCE, LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

Requisition

Req # 00136452

PO #

Date: 07/25/08

*Comment
10461
8/12/08*

Bill To: x
x

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE 440351706 DO NOT DUPLICATE ORDER		
1	EACH	DELL 4210 RACK, INCLUDES DOORS AND SIDE PANELS, FOR GROUND SHIPMENT ONLY (220-4494)	2,686.18	2,686.18
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-745	2,686.18	
			Freight	.00
			Total	2,686.18
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

DELL

2

745

QUOTATION

QUOTE #: 440351706

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/21/08

Customer Name: HIDALGO COUNTY

REQ. 136452

Date: 7/21/08 9:43:24 AM

TOTAL QUOTE AMOUNT:	\$6,573.93		
Product Subtotal:	\$6,573.93		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	2

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$2,686.18	GROUP TOTAL: \$2,686.18
Base Unit:	Dell 4210 Rack, Includes Doors and Side Panels, For Ground Shipment Only (220-4494)		
Keyboard:	1U KMM Console with Touchpad Keyboard and 17 LCD, Rapid Rails (310-9961)		
Service:	Dell Hardware Warranty Plus Onsite Service Initial Year (985-7629)		
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, Initial Year (981-6850)		
Service:	Dell Hardware Warranty, Extended Year(s) (985-8057)		
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, 4Year Extended (960-5934)		
Installation:	DSP Installation of Dell PowerEdge Rack, UNY (900-6177)		
Misc:	42U Rack, Cost Red, Side Stabilizer (310-1791)		
	Inside Delivery for Dell System Racks (Beyond Customer Dock) (460-0566)		

GROUP: 2	QUANTITY: 1	SYSTEM PRICE: \$3,887.75	GROUP TOTAL: \$3,887.75
Base Unit:	16 Port Keyboard/Video/Mouse Digital Switch, 2161DS/2 PowerEdge (222-1659)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT6 cable (310-5679)		
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)		
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Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Hard Drive Controller:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
Feature	Port Expansion Module for PE2161RCS (8in/1out), 2 CAT6 cables included (310-1918)
Feature	1U KMM Access Panel, PowerEdge 2161RCS, CAT5 cable included (310-1922)
Service:	Dell Hardware Warranty, Initial Year (985-7929)
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, Initial Year (981-8560)
Service:	Dell Hardware Warranty, Extended Year(s) (985-7939)
Service:	Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, 2Year Extended (981-2792)
Service:	DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEED (960-1305)
Misc:	1 x USB Server Interface Pod includes CAT5 cable (310-5679)
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SALES REP:	JOHN NEILL	PHONE:	1800-576-6038
Email Address:	John_Neill@Dell.com	Phone Ext:	7230730

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

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LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee