

Requisition

Req # 00136724

PO #

Date: 07/30/08

Bill To: x
 x

Vendor : 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-600

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTATION#: 2735727 DO NOT DUPLICATE ORDER		
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS AGENT FOR WINDOWS SYSTEMS (AWS) - (V.12) - LICENSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER- GOV SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S - PART#:13571935	357.00	357.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS AGENT FOR WINDOWS SYSTEMS (AWS) - (V.12) ESSENTIAL SUPPORT (1 YEAR) - 1 SERVER-GOV-SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT -BAND S - PART#: 13571886	67.00	67.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - LICENCSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER -GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) -WIN SYMANTEC EXPRESS -GOVERNMENT - BAND S - PART#: 13570917	67.00	67.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - LICENCSE + 1 YEAR ESSENTIAL SUPPORT - 1 SERVER -GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) -WIN SYMANTEC EXPRESS -GOVERNMENT - BAND S - PART#: 13570917	596.00	596.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SMALL BUSINESS SEVER PREMIUM EDITION - (V.12) - BASIC MAINTENANCE (1 YEAR) - 1 SERVER - GOV- SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S PART#: 13571630	70.00	70.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SMALL BUSINESS SERVER PREMIUM EDITION - (V.12) - BASIC MAINTENANCE (1 YEAR) - 1 SERVER - GOV SYMANTEC BUYING PROGRAMS: GOVERNMENT - LEVEL S (1+) - WIN SYMANTEC EXPRESS - GOVERNMENT - BAND S - PART#: 13571630	70.00	70.00
1	EACH	SYMANTEC BACKUP EXEC FOR WINDOWS SERVERS - (V.12) - MEDIA - CD - WIN-MULTI SYMANTEC EXPRESS MEDIA PACK - PAR#: 13122499	31.00	31.00
		Account No	<u>Encumbrance</u>	
		8-1302-412-00-200-009-0-667	1,258.00	
		<i>Related to Req # 136715</i>	Freight	.00
		<i>Regular agenda 8/5/08</i>	Total	1,258.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SHI

Pricing Proposal
 Quotation #: 2735727
 Created On: Jul-25-2008
 Valid Until: Jul-31-2008

Hidalgo County *Req. 136724*

Account Representative

Stan Ramos

Robert Petrucelli
 1250 Capital of Texas Hwy South,
 Suite I-350
 Austin, TX 78746
 Phone: 800-845-6801
 Fax: 512-732-0232
 Email: Robert_Petrucci@shi.com

Phone:
 Fax:
 Email: stan.ramos@co.hidalgo.tx.us

All Prices are in US Dollar(USD)

Product	Qty	Retail	Your Price	Total
1 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - license + 1 Year Essential Support - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571935	1	\$585.48	\$357.00	\$357.00
2 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - Essential Support (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571886	1	\$109.48	\$67.00	\$67.00
3 Symantec Backup Exec for Windows Servers Agent for Windows Systems (AWS) - (v. 12) - Essential Support (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571886	1	\$109.48	\$67.00	\$67.00
4 Symantec Backup Exec for Windows Servers - (v. 12) - license + 1 Year Essential Support - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13570917	1	\$979.08	\$596.00	\$596.00
5 Symantec Backup Exec for Windows Small Business Server Premium Edition - (v. 12) - Basic Maintenance (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571630	1	\$114.48	\$70.00	\$70.00
6 Symantec Backup Exec for Windows Small Business Server Premium Edition - (v. 12) - Basic Maintenance (1 year) - 1 server - GOV - Symantec Buying Programs : Government - level S (1+) - Win Symantec Express - Government - Band S - Part#: 13571630	1	\$114.48	\$70.00	\$70.00
7 Symantec Backup Exec for Windows Servers - (v. 12) - media - CD - Win - Multi Symantec Express - Media Pack - Part#: 13122499	1	\$50.00	\$31.00	\$31.00
			Total	\$1,258.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-600 ✓

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

Requisition

Req # 00136729

PO #

Date: 07/30/08

Consent

Bill To: x
x

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

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

Contact: **STEPHANIE**
956-318-2200

Contract No: 9913578

Special Instructions:

req. no: 073008-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	As per state of Texas approval contract #: 9913578 DO NOT DUPLICATE ORDER QUOTE #: 433082035 Dell Laser Printer 1720DN (222-7674) Account No _____ 8-1100-412-00-090-001-0-661 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Replace 1</i> <i>New 2</i> <i>Used.</i>	271.88 <u>Encumbrance</u> 815.64 Freight .00 Total	815.64 815.64

DIR

Authorized By: _____



QUOTATION

QUOTE #: 433082035

Customer #: 2442425

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/3/08

Date: 6/3/08 9:29:28 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:		\$815.64	
Product Subtotal:	\$815.64		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$271.88	GROUP TOTAL: \$815.64
Base Unit:	Dell Laser Printer 1720DN (222-7674)		
Service:	Dell Hardware Warranty, Initial Year (986-2837)		
Service:	Type 11 Contract-Printer Advance Exchange Limited Warranty (982-3800)		
Service:	Dell Hardware Warranty, Extended Year(s) (986-2838)		
Service:	Type 11 Contract-Printer Advance Exchange Two Year Limited Warranty (982-0892)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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

Requisition

Req # 00135429

PO #

Date: 07/03/08

*Account
8/12/08*

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: **ROBERT**
956-968-8733

Contract No:

Special Instructions:
A141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER HP OFFICE JET PRINTER	134.00	268.00
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-665	268.00	
			Freight	.00
			Total	268.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

135429



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LLB0478	9670221	7/30/2008

ROBERT ELIZONDO
 B 1902 JOE STEPHENS AVE
 I
 L
 L HIDALGO COUNTY
 T WESLACO, TX 78596-3700
 O

HIDALGO COUNTY
 S 1902 JOE STEPHENS AVE
 H
 I
 P ROBERT ELIZONDO
 T WESLACO, TX 78596-3700
 O Contact: ROBERT ELIZONDO 956-973-7816

Customer Phone # 9569737816

Customer P.O. # HP K5400

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FedEx Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1153013	HP OJ PRO K5400 Mfg#: H-P-C8184A#A2L Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	134.00	268.00
			SUBTOTAL	268.00
			FREIGHT	.00
			SALES TAX	.00

*ATTN:
Tanya*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➔	US Currency
	268.00

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: 312-705-9164

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Requisition

Req # 00136674

PO #

Date: 07/29/08

Consent # 8/12/08

Bill To: x
x

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

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

Contact: **STEPHANIE**
956-318-2200

Contract No: 9913578

Special Instructions:

REQ. NO: 072908-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT # 9913578 DO NOT DUPLICATE ORDER QUOTE NO: 441643938 CLASS2 BT USB MICRO ADAPTER (A1656492) Account No _____ 8-1100-412-00-090-001-0-665	16.80	84.00
			<u>Encumbrance</u>	
			84.00	
			Freight	.00
			Total	84.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				<i>DIR</i>

Authorized By: _____

DELL

QUOTATION

QUOTE #: 441643938
 Customer #: 93653510
 Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 7/28/08

Date: 7/28/08 2:59:54 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$84.00		
Product Subtotal:	\$84.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
CLASS2 BT USB MICRO ADPT (A1656492)	5	\$16.80	\$84.00
Number of S & A Items: 1		S&A Total Amount: \$84.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Requisition

Req # 00136648

PO #

Date: 07/29/08

Account # 8/22/08 related to Reg # 136674? for Dir. Clerk?

Bill To: x
x

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

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

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:
290708-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	QUOTE# 441644152 DO NOT DUPLICATE ORDER CLASS2 BT USB MICRO ADAPTER (A1656492) Account No _____ 8-1100-415-00-200-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Supplier of Common component for IT use</i>	16.80 <u>Encumbrance</u> 168.00 Freight .00 Total 168.00	168.00

RECEIVED
JUL 31 2008
[Signature]

DIR

Authorized By: _____

DELL

QUOTATION

665

prog. (cool)

QUOTE #: 441644152
 Customer #: 93653510
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 7/28/08
 Customer Name: HIDALGO COUNTY

Date: 7/28/08 2:59:55 PM

TOTAL QUOTE AMOUNT:	\$168.00		
Product Subtotal:	\$168.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
CLASS2 BT USB MICRO ADPT (A1656492)	10	\$16.80	\$168.00
Number of S & A Items: 1		S&A Total Amount: \$168.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

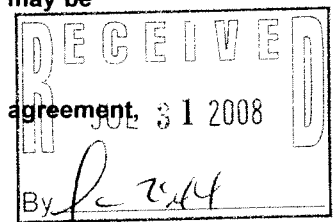
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