

Requisition

Req # 00137370

PO #

Date: 08/12/08

*Consent
10749
8/26/08*

Bill To: x
x

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

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

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN #R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Quote # LNF0083 DO NOT DUPLICATE ORDER VIKING COMM TWO WAY RING DOWN CIRCUT	125.78	125.78
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-601	125.78	
			Freight	.00
			Total	125.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN
R4713*

Authorized By: _____



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Right Away.™*

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LNFO083	4180795	8/12/2008

RENAN RAMIREZ
B I 100 E CANO 4TH FL
L
L HIDALGO COUNTY
T EDINBURG, TX 78539
O

HIDALGO COUNTY
S H 100 E CANO 4TH FL
I
P RENAN RAMIREZ
T EDINBURG, TX 78539
O Contact: EDNA KIRBY

Customer Phone # 9563182151

Req. 137370

Customer P.O. # VIKING

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	450095	VIKING COMM TWO WAY RING DOWN CIRCUIT Mfg#: VCM-DLE-200B Contract: TCPN CONTRACT #R4713 R4713	125.78	125.78
		SUBTOTAL		125.78
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
125.78

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 # 00137545

PO #

Date: 08/14/08

Comment
 # 10749
 8/26/08

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 E. CANO, 4TH FLOOR
 EDINBURG TX 78540

Contact: RUBEN
 956-292-7010

Contract No: TCPN R4716

Special Instructions:
 140808-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# B08089967		
		DO NOT DUPLICATE ORDER		
20	EACH	USB OPTICAL MOUSE (S6595965)	13.95	279.00
20	EACH	LOGITECH KEYBOARD (S6480704)	14.95	299.00
10	EACH	CABLES (G3180050)	100.95	1,009.50
20	EACH	PRINTER CABLE 10 FT (S755623)	4.95	99.00
6	EACH	CABLES (G6656845)	24.95	149.70
10	EACH	WD CAVIAR (S2081939)	45.52	455.20
15	EACH	WD CAVIAR BLUE (S6156802)	48.15	722.25
4	EACH	WD SCORPIO (S6589748)	65.19	260.76
20	EACH	10' CERTIFIED USB (G2629666)	2.54	50.80
10	EACH	KINGSTON DATA TRAVELER (S6465776)	18.99	189.90
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-665	3,515.11	
			Freight	.00
			Total	3,515.11
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN
 R4716

Authorized By: _____



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

Rec 139545

Contract# :	TCPN R4716	Date:	13-Aug-2008		
Quote# :	B08089967	Phone:	(888) 251-4278		
BILL TO			SHIP TO		
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539			Attn: IT 1st Floor Hidalgo County 100 N Cano 4th Floor Edinburg, TX 78539		
Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6595965	931643-0403	Optical Mouse USB	20	\$13.95	\$279.00
S6480704	968019-0403	Logitech Classic Keyboard 200 - keyboard	20	\$14.95	\$299.00
G3180050	35555	Cables To Go Port Authority 2 USB and PS2 KVM Switch 4-Port - KVM switch - 4 ports	10	\$100.95	\$1,009.50
S755623	1602-10	Printer cable - 10 ft	20	\$4.95	\$99.00
G6656845	30504	Cables To Go USB 2.0 to IDE or Serial ATA Drive Adapter - storage controlle	6	\$24.95	\$149.70
S2081939	WD800JB	WD Caviar Special Edition 80GB Contract Number: TCPN - R4716	10	\$45.52	\$455.20
S6156802	WD1600AAJS	WD Caviar Blue WD1600AAJS - hard drive - 160 GB - SATA-300 Contract Number: TCPN - R4716	15	\$48.15	\$722.25
S6589748	WD800BEVE	WD Scorpio WD800BEVE - hard drive - 80 GB - ATA- 100 Contract Number: TCPN - R4716	4	\$65.19	\$260.76
G2629666	USBFAB10T	10FT CERTIFIED USB TRANSPARENT Contract Number TCPN - R4716	20	\$2.54	\$50.80
S6465776	DTI/4GB	Kingston DataTraveler I - USB flash drive - 4 GB	10	\$18.99	\$189.90

		Contract Number T0PN - R4716		
Subtotal				\$3,515.11
TAX (applicable states only)				\$0.00
SHIPPING & HANDLING [Standard Ground]				\$0.00
TOTAL				\$3,515.11
FEIN		DUNS		Cage Code
06-1526627		04-188-3971		1LDH8

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

If this quote meets your requirements and you are set to purchase, please click the link below:
<http://www.techdepot.com/pro/3.asp?c=pg&r=lr&s=6923504>

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Thank you,
Carlos Montanez
AM3
TECH DEPOT by Office Depot
6 Cambridge Drive
Trumbull, CT 06611
Phone: (888) 251-4278
Fax: (888) 251-4058
Email: CMontanez@techdepot.com
www.techdepot.com/pro

Requisition
SUBSTANCE ABUSE TREATMENT FACILITY

Req # 00137923

PO #

Date: 08/19/08

*Comment
 #10749
 8/26/08*

Bill To: x
 x

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

Ship To: SUBSTANCE ABUSE TREATMENT FACILITY
 P.O. BOX 1109
 EDINBURG TX 78540

Contact: M.GARZA 4828

Contract No: TCPN #R4713

Special Instructions:
 REQ.#680

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1	EACH	ACER EX 4620-4908 T2370 LAPTOP	628.55	628.55
1	EACH	KINGSTON 1GB DDR 2 200 P F/ACER	26.03	26.03
1	EACH	SLIMLINE BLACK NYLON CASE	34.82	34.82
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1297-423-00-320-020-8-665	689.40	
			Freight	.00
			Total	689.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN
 R4713*

Authorized By: _____

Log # 137923



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LPM9724	6760490	8/19/2008

LESLIE CAMPOS
3100 S US HIGHWAY 281
HIDALGO COUNTY ADULT PROBATION
EDINBURG, TX 78539-9670

HIDALGO COUNTY ADULT PROBATION
3100 S US HIGHWAY 281
LESLIE CAMPOS
EDINBURG, TX 78539-9670
Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # ACER / SOFTWAREQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FedEx Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1437929	ACER EX4620-4908 T2370 120GB 1GB XP Mfg#: ACE-LX.E9906.008 Contract: TCPN CONTRACT #R4713 R4713	628.55	628.55
1	935570	KINGSTON 1GB DDR2 200P SODIMM F/ACER Mfg#: KIN-KAC-MEMF/1G Contract: TCPN CONTRACT #R4713 R4713	26.03	26.03
1	981688	CASELOGIC CLASSIC SLIMLINE BLK NYLON Mfg#: CSL-TNC-15 Contract: TCPN CONTRACT #R4713 R4713	34.82	34.82
----- INSTALL SUMMARY -----				
1437929 ACER EX4620-4908 T23 Qty: 1 ** Items to be installed ** 935570 KINGSTON 1GB DDR2 20 QTY: 1 OPERATING SYSTEM: Windows XP				
			SUBTOTAL	689.40
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency 689.40

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 # 00137083

PO #

Date: 08/06/08

*Consent # 10749
8/19/08
26*

Bill To: X
X

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	As per TCPN Contact 07-2350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) LEASE FOR AUGUST TO DECEMBER 2008 35,000 COPIES ALLOWED. \$0.0066 ADDITION COPIES. Account No 8-1100-423-60-330-002-0-1/11	430.90	2,154.50
			Encumbrance	
			2,154.50	
			Freight	.00
			Total	2,154.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE PROBATION

By Damaris Morales

On 7/17/2008

Negotiated Contract : 072350500

Reg # 137083

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



Certified Three Consecutive Years!

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfn Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2. W5655T (W5655 COPIER/4T)	- 3-hole - Ofcfn Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5655T	\$440.37	1: Total	1 - 35,000 35,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. W5655T	\$430.90	1: Total	1 - 30,000 30,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$871.27	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY JUVINILE PROBATION. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/16/2008.

For any questions, please contact me at (956)682-1820



Requisition

Req # 00137088

PO #

Date: 08/06/08

*Account # 10749
8/12/08
26*

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

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

Contact: ELENA

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	AS PER TCPN CONTRACT 072350500 DO NOT DUPLICATE ORDER XEROX W5655T (SERIAL # PENDING DELIVERY) AUGUST- DECEMBER 2008 LEASE.35,000 COPIES ALLOWED. ADDITIONAL COPIES AT \$0.0066 Account No 8-1100-423-60-330-002-0444	440.37	2,201.85
			Encumbrance	
			2,201.85	
			Freight	.00
			Total	2,201.85
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



*Request 137088
Consent*

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE PROBATION

By Damaris Morales

On 7/17/2008

Negotiated Contract : 072350500



Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	W5655T (W5655 COPIER/4T) - 3-hole - Ofcfin Only - 4k Sht High Cap Feed - Office Finisher - Conv.stapler&shelf - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL017904 Trade-In as of Payment 51	7/17/2008
2.	W5655T (W5655 COPIER/4T) - 3-hole - Ofcfin Only - Office Finisher - Conv.stapler&shelf - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CC65 S/N MRL016587 Trade-In as of Payment 56	7/17/2008

Monthly Pricing

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		Meter	Volume Band	Per Print Rate	
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