

# Requisition

Req # 00138278

PO #

Date: 08/25/08

*Consent # 10989 9/1/08*

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE # 445913857 DO NOT DUPLICATE ORDER 16 PORT KEYBOARD/VIDEO/MOUSE DIGITAL SWITCH, 2161DS/2POWEREDGE (222-1659) Account No _____ 8-1100-415-00-200-002-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	3,887.75  Encumbrance  3,887.75  Freight .00  Total 3,887.75	
		<p><i>Asset # 48508</i></p> <p><i>to begin the implementation phase of Housing All County all County Criminal Justice System Records including but not limited to Arrest Information, Prosecution, Intake and Charge Inf. Case Info. And others.</i></p>		

*DIR*

*192*

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



**QUOTATION**

QUOTE #: 445913857  
 Customer #: 17927132  
 Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 8/25/08

Date: 8/25/08 9:27:19 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$3,887.75		
Product Subtotal:	\$3,887.75		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	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)	
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Feature		Port Expansion Module for PE2161RCS (8in/1out), 2 CAT5 cables included (310-1918)	
Feature		1U KMM Access Panel, PowerEdge 2161RCS, CAT5 cable included (310-1922)	
Service:		Dell Hardware Warranty, Extended Year(s) (985-7939)	
Service:		Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, Initial Year (981-8560)	
Service:		Type 3 Contract - Extended Business Day Parts and Labor Onsite Response, 2Year Extended (981-2792)	
Service:		DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE- CALL YOUR DELL SALES REP IF UPGRADE NEEDED (991-8529)	
Service:		Dell Hardware Warranty, Initial Year (985-7929)	
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](http://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](mailto: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](http://www.dell.com/environmentalfee)

# Requisition

Req # 00138565

PO #

Date: 08/28/08

*Account #*  
*9/18/08*

Bill To: x  
x

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

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

Contact: RUBEN  
956-292-7010

Contract No: DIR-SDD 236

Special Instructions:  
280801-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	SMARTNET 8X5XNBD (SNT) SN: JAB0422842M	678.71	678.71
1	EACH	SMARTNET 8X5XNBD (SNT) SN: JMX0509KOTY	678.71	678.71
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-432	1,357.42	
			Freight	.00
			Total	1,357.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Maintenance for all County wide Network equipment.</i>		

*DIR*  
*236*

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

# CALENCE

REQ:138565

## COUNTY OF HIDALGO

COUNTY OF HIDALGO		Discount	20%
Contract #	2224972	Level of Service	SMARTnet 8x5XNBD(SNT)
		Co-Term Date	12/31/2008
		Annual List	\$ 4,871.00
		Prorated List	\$ 1,357.42
		Customer Cost	\$ 1,085.94
		<b>Total</b>	<b>\$ 4,871.00</b>

\*Pricing does not include applicable taxes  
SMARTnet Specialist:

Ed Wood  
edward.wood@calence.com  
(720)889-8630

# Go Direct

DIR Contract Number: DIR-SDD-236

# Requisition

Req # 00138657

PO #

Date:

Consent  
# 9/9/08

Bill To: x  
x

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

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contact: TAX COLLECTION  
956-289-7472

Contract No:

Special Instructions:  
C-197

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT TCPN #R4713 DO NOT DUPLICATE ORDER		
4		1164520 DATALOGIC HERON KIT D130 USB BLK MFG#: DTL-901801013 CONTRACT: TCPN R4713	171.00	684.00
0	EACH	THESE BARCODE SCANNERS ARE NEEDED AT THE ASSESSING AND TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 EDINBURG. THESE BARCODE SCANNERS ARE NEEDED TO SCAN THE BARCODE ON THE TAX STATEMENTS SO THAT THE CASHIERS DO NOT HAVE TO ENTER THE ACCOUNT MANUALLY FOR EACH TAXPAYER.	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-661	684.00	
			Freight	.00
			Total	684.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN.

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

9/2/08

Attn: Janyra Reg # 138657



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www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LRL9021	6324564	8/28/2008

MARY GARCIA  
 B 2804 S BUSINESS HWY 281  
 L  
 L HIDALGO COUNTY TAX OFFICE  
 T EDINBURG, TX 78539  
 O

HIDALGO COUNTY TAX OFFICE  
 S 2804 S BUSINESS HWY 281  
 H  
 I  
 P MARY GARCIA  
 T EDINBURG, TX 78539  
 O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # DATALOGIC 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
4	1164520	DATALOGIC HERON KIT D130 USB BLK Mfg#: DTL-901801013 Contract: TCPN CONTRACT #R4713 R4713	171.00	684.00
			SUBTOTAL	684.00
			FREIGHT	.00
			SALES TAX	.00

RECEIVED  
 SEP 03 2008  
 By *a 33pm l2*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	684.00

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

*Mary Garcia  
 SK off.*

# Requisition

Req # 00138436

PO #

Date: 08/26/08

Consent  
# 10989  
9/9/08

Bill To: x  
x

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

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

Contact: **GRISELDA**  
**956-292-7010**

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	QUOTE # LQX8366 / TCPN CONTRACT #R4713 / JP OFFICES DO NOT DUPLICATE ORDER OKI ML320 TURBO 9PIN ALL EMULAT NARW Account No _____ 8-1242-412-00-060-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	339.20  <u>Encumbrance</u> 1,696.00  Freight .00  Total 1,696.00	<p style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">TCPN R4713</p>

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

# Requisition

Req # 00138436

PO #

Date: 08/26/08

Bill To: x  
x

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

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

Contact: **GRISELDA**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	QUOTE # LQX8366 / TCPN CONTRACT #R4713 / JP OFFICES DO NOT DUPLICATE ORDER OKI ML320 TURBO 9PIN ALL EMULAT NARW Account No _____ 8-1242-412-00-060-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>D-P. Office County wide, New- Equipment.</i>	339.20  <u>Encumbrance</u> 1,696.00  Freight .00  Total 1,696.00	1,696.00          1,696.00

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

Req: 138436 JP's 1005



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LQX8366	4180795	8/26/2008

RENAN RAMIREZ  
100 E CANO 4TH FL  
HIDALGO COUNTY  
EDINBURG, TX 78539

HIDALGO COUNTY  
100 E CANO 4TH FL  
STAN RAMOS  
EDINBURG, TX 78539  
Contact: STAN RAMOS 956-292-7010

Customer Phone # 9563182151

Customer P.O. # OKI 320T

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	072121	OKI ML320 TURBO 9PIN ALL EMULAT NARW Mfg#: OKI-62411601 Contract: TCPN CONTRACT #R4713 R4713	339.20	1696.00
		SUBTOTAL		1696.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency  
1,696.00

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 # 00138446

PO #

Date: 08/27/08

*Comment*  
*\* 10989*  
*7/29*  
*7/26/08*

Bill To: x  
 x

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

Ship To: HIDALGO CO. PCT 4  
 1102 N. DOOLITTLE RD.  
 EDINBURG TX 78539

Contact: MUNOZ JR  
 956-383-3112

Contract No:

Special Instructions:  
 PCT. REQ. #1069

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TPN CONTRACT #t4713 DO NOT DUPLICATE ORDER BUFFALO 500GB DRIVESTATION COMBO TURBO USB/FIREWIRE EXTERNAL HARD DRIVE (QUOTE# T707081) CDW 1357196 MFG PART# HD-HS500TU2 Account No 8-1204-431-00-124-005-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	127.21 Encumbrance 127.21 Freight .00 Total 127.21	127.21 .00 127.21

*TCPN*  
*R 4713*

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



800.581.4239

Quote Information

Quote #: T707081

Status: Open

Quote Date: 8/26/08

Contact: Jay Carlie

Description: 2008 Ford Focus

Billing Address

1234 Main St  
Anytown, MA 01234

Phone: 555-1234

Shipping Address

1234 Main St  
Anytown, MA 01234

Phone: 555-1234

Need Help?



Jay Carlie  
800.581.4239  
jay.carlie@cdw.com

Billing Address

1234 Main St  
Anytown, MA 01234

Phone: 555-1234

Fax: 555-5678

Payment Method

ACH / Bank Draft / Credit Card / Invoice

Shipping Method

Freight Collect

Product	Contract	DWG	Mfg Part #	Qty	Price	Ext. Price
2008 Ford Focus	2008 Ford Focus	2008	2008 FOCUS	1	\$20,000	\$20,000
					<b>Sub Total</b>	20,000
					<b>Shipping</b>	0
					<b>Grand Total</b>	20,000