

Requisition

Req # 00139729

PO #

Date: 09/17/08

*Regular # 11248
9/23/08*

Bill To: x
x

Vendor: 362387
DESIGNS THAT COMPUTE D/B/A VISIONALI'
1778 N PLANO RD #211B
RICHARDSON TX 75081
FAX (214)276-0123

Ship To: Indigent Defense
100 N. Closner
Annex Bldg 1
Edinburg Tx 78539

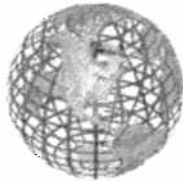
Contact: David Sinder
956-318-2372

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6	EACH	6 tandberg t150 cameras with service contract	1,611.00	9,666.00
1	EACH	shipping	100.00	100.00
		Account No _____	Encumbrance	
		8-1100-412-00-009-003-0-748	9,766.00	
			Freight	.00
			Total	9,766.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>No agreement to be sign on per vendor</i>		
				<i>DIR</i>

Authorized By: _____


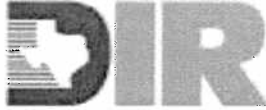


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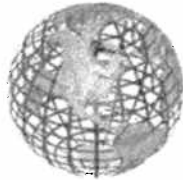
1778 N PLANO Rd STE 211B
RICHARDSON, TX 75081
(P) 214-276-0124 - (F) 214-276-0123

QuoteNumber
JL090508C -2

Customer		Date:	8/17/08
Company:	Hidalgo County	Acct. Rep.	Jack Locke
Contact:	Matilde Faz	Phone:	(214) 276-0124
Phone:	956-318-2626 ext. 4854	Fax:	(214) 276-0123
Fax:		Email:	jack@visionality.com
Email:	matilde.faz@co.hidalgo.tx.us		
Address:	Edinburgh		
		 DIR-SDD-214	

Equipment					
Qty	DTC Part Number	Description	Catalogue Price	Sales Price	Extended Customer Price
6	DT1-2150	150 MXP(Maintenance Contract Required)	\$1,990.00	\$1,512.00	\$9,072.00
6	DT1-9150-PCS	Core Service 150 MXP 1 YR	\$132.00	\$99.00	\$594.00
		No Signature Required for Maintenance Contract			

Total List	\$12,732.00
Net	\$3,066.00
Discount	
<i>Item Total</i>	\$9,666.00
Discount	\$0.00
Net Total	\$9,666.00
Service	\$0.00
Installation	\$0.00
Shipping	\$100.00
Total	\$9,766.00
Tax	\$0.00
Total	\$9,766.00



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1778 N PLANO Rd STE 211B
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(P) 214-276-0124 - (F) 214-278-0123

QuoteNumber
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Disclaimers

Visionality - Designs That Compute (DTC) is a reseller of videoconferencing products. Warranty and liability for use of any product sold is limited to what is stated by the manufacturer of these products. DTC creates no warranties express or implied beyond the manufacturers warranty.

Limitations

The express obligation stated above is in lieu of all liabilities or obligations of DTC for damages, including but not limited to any liability due to or associated with infringement of a third party's intellectual property rights or any loss, damage, or injury, direct or consequential (including any loss of profits, use, business or the like, even if DTC has been advised of the possibility of same), arising out of or in connection with the delivery, use or performance of products resold by DTC, and it is agreed that repair or replacement, in accordance with the foregoing warranty, is DTC's sole liability and buyer's sole remedy for such liability, loss, damage, or injury. This limitation of DTC's liability will apply regardless of the form of action, whether in contract or tort (including negligence) or based on a warranty. Any action against DTC must be brought within 12 months after the cause of action arises. The parties expressly agree that the products are not consumer goods.

To the extent any limitation of liability contained herein is construed by a court of competent jurisdiction to be a limitation of liability in violation of state law, such limitation of liability shall be void, however the validity of the remaining parts, terms or provisions shall not be affected thereby, and said illegal or invalid part, term or provision shall be deemed not to be a part of this limitation of liability.

Statement of Confidentiality

This proposal is the work product of DTC and as a result remains the property of DTC. This proposal has been submitted for the express interest of offering products and services. The particulars of this proposal must remain confidential between the receiving agency and DTC. This proposal may not be offered to others without the express written consent of DTC.

Terms and Conditions

DTC does not accept product returns unless defective and only for replacement.

Payment Terms

In some cases prepayment may be required. For all other items shipped, payment is due immediately upon receipt. Grace is extended for 21 days. Any objections to delivery or installation by the customer that may delay payment must be submitted to DTC in writing with 15 days of delivery of invoice to purchasing. When DTC resolves the problem they will resubmit invoice to purchasing, at that time purchasing must respond within 15 days if there is a further problem. DTC fully expects any invoice to be paid within 30 days of submittal. Failure to pay in a timely manner will constitute charges at the rate of 2% per month from date of invoice submittal.

Products being installed will be billed when delivered rather than after installation, if installation cannot be scheduled within 2 weeks of delivery. DTC will work with the customer to assure the highest quality products and services are delivered and installed. At the customer's request a payment schedule can be designed that withholds a percentage of the invoice based upon successful installation.