

Requisition

Req # 00139346

PO #

Date: 09/11/08

10/3

*Comment
11224
9/23/08*

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

Contact: MUNOZ JR
956-383-3112

Contract No: 9913578

Special Instructions:
PCT. REQ. #1132

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	<p>Quote#: 447964410 COUSTOMER #:17927132 CONTRACT#: 9913578 COUSTOMER AGREEMENT#: DIR-SDD-192 DO NOT DUPLICATE ORDER</p> <p>COMPLETE COMPUTER WITH THE FOLLOWING SPECS:</p> <p>1) Dell Base: Opitiplex 755 ultra Small Form Factor, Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)</p> <p>2) Processor: Ntfs File System, Factory Install (420-3699)</p> <p>3) Memory: 1.0Gb,Non-Ecc,667MHz DDR2 1x1GB,OpitiPlex 755 (311-7347)</p> <p>4) Keyboard: Bluetooth Keyboard and Mouse Black, English,Dell OpitiPlex (310-7987)</p> <p>5) Monitor: Dell 17 inch UltraSharp 1708FPFlat Panel and All in One Stand, OptiPlex 755 Ultra SmallForm Factor (320-5745)</p> <p>6) Video Card: Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)</p> <p>7) Hard Drive: 80GB SATA 3.0Gb/s and8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)</p> <p>8) Floppy Disk Drive: No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)</p> <p>9) Operating System: Windows XP PRO SP2 with Window Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)</p> <p>10) Mouse: Mouse included with Keyboard purchase (310-1966)</p> <p>11) TBU: vPro Secure Advance Hardware Enabled Systems Management Dell OptiPlex (310-9491)</p> <p>12) CD-ROM or DvD-ROM Drive: 8X DVD-ROM,OptiPlex 755,Ultra Small Form Factor (313-5405)</p>	1,059.19	3,177.57

DIR

Authorized By: _____

Requisition

Req # 00139346

PO #

Date: 09/11/08

*Comment
2 of 2*

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	13) CD-ROM or DvD-ROM Drive: Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856) 14) Speakers: No Speakers, OptiPlex (313-4825) 15) Documentation Diskette: Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310- 8762) 16) Documentation Diskette: Resource CD contains Diagnostics and Drivers for Dell OptiPlex System (313- 7168) 17) Bundled Software: You have chosen a vPro System (310-9490) 18) Factory Installed Software: Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504) 19) Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568) 20) Service: Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (985-5910) 21) Service: Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0462) 22) Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567) 23) Installation: Standard On-Site Installation Declined (900-9987) 24) Misc: Shipped Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333) 25) Misc: WINDOWS XP STICKER< OPTI/PLEX/LAT/INSP/DIM (466-2909) <div style="margin-left: 100px;">Vista Basic Downgrade Relationship Desktop (310-9162)</div> <div style="margin-left: 100px;">Keep Your Hard Drive, 3 Year (984-0092)</div>	.00	.00
Account No _____			Encumbrance	
8-1204-431-00-124-005-0-745			3,177.57	

DIR

Freight .00

Total 3,177.57

Authorized By: _____

Requisition

Req # 00139346

PO #

Date: 09/11/08

*Comment
7/08*

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

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DELL

139346

QUOTATION

QUOTE #: 447964410

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/5/08

Date: 9/5/08 2:09:36 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:		\$3,177.57	
Product Subtotal:	\$3,177.57		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,059.19	GROUP TOTAL: \$3,177.57
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	8X DVD-ROM,OptiPlex 755,Ultra Small Form Factor (313-5405)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (985-5910)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0462)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Vista Basic Downgrade Relationship Desktop (310-9162)		

	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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 # 00139602

PO #

Date: 09/16/08

*Consent
11224
9/23/08*

Bill To: x
x

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

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

Contract No: 9913578

Special Instructions:
REQ.#0045

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	CRC- SOUTH TOWER ROAD DEPARTMENT DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR, CORE 2 DUO E655/2.33 GHZ,4M,VT,1333FSB (223-0637) QUOTE :449635160 Account No 8-1100-466-00-122-082-0-745	1,110.50 <u>Encumbrance</u> 3,331.50	3,331.50
		COMPUTER EQUIPMENT	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	3,331.50

DIR

Authorized By: _____

DELL

Req # 139602

QUOTATION

QUOTE #: 449635160

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/15/08

Date: 9/15/08 5:03:24 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$3,331.50		
Product Subtotal:	\$3,331.50		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,110.50	GROUP TOTAL: \$3,331.50
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6650/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All In One Stand,OptiPlex 755 Ultra SmallForm Factor (320-6746)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-8491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Bundled Software:	You have chosen a vPro System (310-8490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (If applicable) (310-9504)		
Service:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, 2 Year Extended (983-9982)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response Initial Year (985-5920)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0472)		
Service:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, Initial (984-6620)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (889-3449)		
Installation:	Standard On-Site Installation Declined (900-9887)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/ANSP/DIM (466-2909)		
	Vista Basic Downgrade Relationship Desktop (310-9162)		
	Keep Your Hard Drive, 3 Year (984-0092)		

Req # 139602

Reg 139602

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

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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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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

Reg # 139602

Requisition

Req # 00139721

PO #

Date: 09/17/08

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

Contact: RUBEN
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:
170908-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		IT DEPT (GRAHAM) QUOTE# 448852098 DO NOT DUPLICATE ORDER 80 WHR 9-CELL LITHIUM BATTERY (312-0349)	130.89	130.89
		Account No _____	Encumbrance	
		8-1100-415-00-200-001-0-665	130.89	
			Freight	.00
			Total	130.89
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____



QUOTATION

QUOTE #: 448852098

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/10/08

Date: 9/10/08 5:12:15 PM

Customer Name: HIDALGO COUNTY

Product Subtotal:	\$130.89		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

Product	Quantity	Unit Price	Total
80 WHr 9-cell Lithium Ion Additional Battery, for Inspiron 9300 (312-0349)	1	\$130.89	\$130.89

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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

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Requisition

Req # 00139282

PO #

Date: 09/10/08

Consent
* 9/23/08

Bill To: x
x

Vendor: 219541
ELECTION SYSTEMS & SOFTWARE, INC.
6055 PAYSHERE CIRCLE
CHICAGO IL 60674

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 149

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER NEW SOFTWARE Ivotronic, M650 & ERM (includes 2 voter & 1 MasterPEB, 1 650 DISK & 1 ERM CONFIG. Account No _____ 8-1100-414-00-130-001-0-667	825.00 <u>Encumbrance</u> 825.00	825.00
			Freight	.00
			Total	825.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00139455

PO #

Date: 09/12/08

Bill To: x
x

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

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

Account # 9/23/08

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

Contract No:

Special Instructions:
REQ. NO: 091208-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
50	EACH	QUOTE NO: LRD2662 DO NOT DUPLICATE ORDER (959530) APC BACKUPS ES 350VA 120V 8 OUT (MFG #: AME-BE350R) Account No _____ 8-1100-412-00-090-001-0-665	48.30 <u>Encumbrance</u> 2,415.00 Freight .00 Total	2,415.00 2,415.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00139333

PO #

Date: 09/10/08

*Account # 11224
9/23/08*

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
8	EACH	. 1474732 SYMANTEC GHOST SOLUTION SUITE LICENSE	22.71	181.68
1	EACH	1464417 SYM GHOST SOL STE 2.5 WIND DVD MEDIA	16.35	16.35
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-667	16.35	
		8-1223-412-00-080-007-0-336	181.68	
			Freight	.00
			Total	198.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Rec'd # 179733

CDW CDW-G CDW Canada

Your Account Manager **Jay Carlile**

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

All Products

Find it

Browse All Categories

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: LTR5155

Status: Open

Quote Date: 9/10/2008

Contact: DICK WADE

Description: GHOST X8 QUOTE

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail: quote.to.Jay

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product

Symantec Ghost Solution Suite (v. 2.5) license
SYM_GHOST_SQL_STE.2.5.WIN.DVD.MEDIA

Contract

Tcpn Contract #r4713
Tcpn Contract #r4713

CDW

1474732 13882305
1464417 13747055

Mfg Part #

Qty

Price

Ext. Price

8 \$22.71 \$181.68
1 \$16.35 \$16.35

Sub-Total \$198.03

Shipping: \$0.00

Grand Total \$198.03

*Tax may change if this quote is amended by your account manager.

ADD TO CART

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Contact Us

The Right Technology. Right Away.



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Requisition

Req # 00139632

PO #

Date: 09/16/08

*Consent
11224
9/23/08*

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: TCPH #R4713

Special Instructions:
REQ.#0046

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CRC-SOUTH TOWER ROAD DEPARTMENT DO NOT DUPLICATE ORDER		
1		#CC3788A#201 HP COLOR LASER JET CP1518N PRINTER QUOTE: T873314	299.13	299.13
		Account No _____	<u>Encumbrance</u>	.00
		8-1100-466-00-122-082-0-665	299.13	
		COMPUTER EQUIPMENT	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	299.13

TCRN

Authorized By: _____

Quotes

Page 1 of 1



Reg # 139632

800.581.4239

Quote Information

Quote #: TS73314

Status: Open

Quote Date: 9/15/2008

Contact: RENAN RAMIREZ

Description: ALAMO CRC

Need Help?



Contact
Jay Carlile
Phone: (281) 224-6413
Fax: (281) 205-3497
Email: jay.carlile@cdw.com

Billed From Address

CDW Government, Inc.
230 N. Milwaukee Ave
Yorkville Hills, IL 60091

800.581.4239

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY

110 E. CANO 4TH FL
EDINBURG TX 78539

(352) 313-3131

Shipping Address

HIDALGO COUNTY
ATTN:RENAN RAMIREZ CANO

110 E. CANO 4TH FLOOR
EDINBURG TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Color LaserJet CP1513n - printer color - laser	Top Contract 41713	LN34783	CC278A#201	1	\$299.00	\$299.00
Sub-Total						\$299.00
Shipping						\$0.00
Grand Total						\$299.00

Reg # 139632

HIDALGO COUNTY PRECINCT #2
COMMISSIONER
HECTOR "TITO" PALACIOS

FACSIMILE TRANSMITTAL SHEET

TO: *Martinez Janga* FROM: *Yuli C. yf*
 COMPANY: *Purchasing Dept* DATE: *9/16/08*
 FAX NUMBER: *318-2629* TOTAL NO. OF PAGES INCLUDING COVER: *4 pgs*
 PHONE NUMBER: SENDER'S PHONE NUMBER:
(956) 787-1891
 RE: YOUR FAX NUMBER:
(956) 787-4683

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

*Quote = Dell - Reg. #139602 - Computers
 CNA Co. - Reg #139632 - Printer.*

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

THANK YOU

301 EAST STATE AVE.
 PHARR, TX 78577

Requisition

Req # 00139719

PO #

Date: 09/17/08

Comment

Bill To: x
x

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

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

Contact:

Contract No: TCPN R4713

Special Instructions:
170908-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
20	EACH	QUOTE# LWB5556 DO NOT DUPLICATE ORDER TRIPP LITE INTERNET OFFICE 750VA UPS (981415)	81.27	1,625.40
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-665	1,625.40	
			Freight	.00
			Total	1,625.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

Quote Information

Quote #: LWB5556

Status: Open

Quote Date: 10/17/2008

Contact: Jay Cartile

Description: HP LaserJet

Need Help?



Jay Cartile
Sales Representative
10000
10000
10000

Billed From Address

10000
10000
10000

Billing Address

10000
10000
10000

Shipping Address

10000
10000
10000

Payment Method

Select payment method during checkout

Shipping Method

Standard

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP LaserJet	10000	10000	10000	1	10000	10000
Sub-Total						10000
Tax (00.00)						0
Grand Total						10000