

# Requisition

Req # 00140194

PO #

Date: 09/24/08

Regular  
# 11386  
9/30/08

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:**

**Special Instructions:**

REQ. NO: 092408-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT NO: 9913578 DIR-SDD-192 DO NOT DUPLICATE ORDER  Upgrade to all PC'S with Service Tag #'s Model: Optiplex SX280 Service Extension Fees, Reinstatement Fee and Total Price	7,519.59	7,519.59
		2Y93S51   \$22.13    \$-       \$22.13 4HQQC61   \$103.46   \$100.00   \$203.46 BHQ3461   \$97.18     \$100.00   \$197.18 5Y93S51   \$110.38    \$100.00   \$210.38 CKQQC61   \$103.46    \$100.00   \$203.46 HJQQC61   \$103.46    \$100.00   \$203.46 DY93S51   \$103.67    \$100.00   \$203.67 30B3S51   \$106.49    \$100.00   \$206.49 1Y93S51   \$109.52    \$100.00   \$209.52 9HQQC61   \$103.46    \$100.00   \$203.46 B419071   \$122.94    \$100.00   \$222.94 9Y93S51   \$103.67    \$100.00   \$203.67 FHQQC61   \$103.46    \$100.00   \$203.46 JHQQC61   \$103.46    \$100.00   \$203.46 60B3S51   \$103.67    \$100.00   \$203.67 FY93S51   \$110.38    \$100.00   \$210.38 CGQQC61   \$103.46    \$100.00   \$203.46 90B3S51   \$107.79    \$100.00   \$207.79 2KQQC61   \$103.46    \$100.00   \$203.46 8HQQC61   \$103.46    \$100.00   \$203.46 9KQQC61   \$103.46    \$100.00   \$203.46 6GQQC61   \$103.46    \$100.00   \$203.46 DX93S51   \$109.73    \$100.00   \$209.73 4JQQC61   \$103.46    \$100.00   \$203.46 4Z93S51   \$105.62    \$100.00   \$205.62 BJQQC61   \$103.46    \$100.00   \$203.46 F0B3S51   \$105.62    \$100.00   \$205.62 1HQQC61   \$103.46    \$100.00   \$203.46 BKQQC61   \$103.46    \$100.00   \$203.46 CJQQC61   \$103.46    \$100.00   \$203.46 2HQQC61   \$103.46    \$100.00   \$203.46 JY93S51   \$340.41    \$100.00   \$440.41 HZ93S51   \$328.13    \$100.00   \$428.13 10B3S51   \$328.82    \$100.00   \$428.82 BZ93S51   \$340.41    \$100.00   \$440.41 7Z93S51   \$339.73    \$100.00   \$439.73		

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

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100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Extended Services Subtotal \$4,855.10 Reinstatement Fees \$3,500.00 Parts \$- Subtotal: \$8,355.10 Discounts Applied \$835.51 Total: \$7,519.59		
		Account No _____  8-1100-412-00-090-001-0-665	<u>Encumbrance</u>  7,519.59	
			Freight .00	
			Total	7,519.59
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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