

**Requisition  
COUNTY AUDITOR**

Req # 00140046

PO #

Date: 09/22/08

*Regular  
# 11394  
9/30/08*

Bill To: x  
x

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

**Ship To:** COUNTY AUDITOR  
2802 SOUTH HIGHWAY 281  
EDINBURG TX 78539

**Contact:** R. EUFRACIO  
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		GSA SCHEDULE		
22	EACH	#1068836 - MICROSOFT OFFICE PROFESSIONAL PLUS 2007 - LICENSES	326.91	7,192.02
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-21-170-001-0-667	7,192.02	
			Freight	.00
			Total	7,192.02
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

