

# Requisition

Req # 00139693

PO #

Date: 09/17/08

*Consent  
# 11334  
9/30/08*

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: RUBEN  
956-292-7010

Contract No: TCPN# R4713

Special Instructions:  
170908-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# LVK7148 DO NOT DUPLICATE ORDER JABRA BT8040 HEADSET (1355652)	73.50	73.50
		Account No _____	Encumbrance	
		8-1100-415-00-200-001-0-661	73.50	
			Freight	.00
			Total	73.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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



REQ. 139693

800.581.4239

Quote Information

Quote #: LVK7148

Status: Open

Quote Date: 9/15/2008

Contact: RENAN RAMIREZ

Description: JABRA QUOTE

Need Help?



Contact  
Jay Carille  
Phone: 800.581.4239  
Fax: (512) 705-9437  
Email: jcarille@cdwg.com

Billed From Address

CDW Government Inc.  
270 N. Milwaukee Ave.  
Jefferson Hills, IL 60521

(630) 594-1239

Billing Address

RENAN RAMIREZ  
ATTN: HIDALGO COUNTY

100 E CANO 4TH FL  
EDINBURG, TX 78539

(956) 318-2151

Shipping Address

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

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
JABRA BT5040 Headset	Firm Contract 474713	1252852	100-98040000- 02	1	\$70.50	\$70.50
<b>Sub-Total</b>						\$70.50
Shipping:						\$0.00
<b>Grand Total</b>						\$70.50

**Requisition  
W.I.C. PROGRAM**

Req # 00139710

PO #

Date: 09/17/08

*Account # 11334  
9/30/08*

Bill To: x  
x

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

Ship To: W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

Contact: mgonzalez  
956-381-4646

Contract No:

Special Instructions:  
tcpn contract #r4713

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
27	EACH	1459086 CB6731#BIH HP DJ D2530 PRINTER	48.87	1,319.49
2	EACH	1484736 CB780A#ABA HP OFFICE JET J4580 AIO	89.99	179.98
30	EACH	246534 19000CL-10APC USB CALBE - 10FT	5.20	156.00
27	EACH	1465793 CC643WN#140 HP #60 BLACK INK CARTRIDGE	17.45	471.15
27	EACH	1463744 CC640WN#140 HP #60 BLACK INK CARTRIDGE	17.41	470.07
6	EACH	1484743 CC653AN #140 HP #901 BLACK INK CARTRIDGE	18.37	110.22
6	EACH	1484750 CC656AN#140 HP #901 TRI-COLOR INK CARTRIDGE	25.21	151.26
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1292-441-00-350-001-8-601	1,202.70	
		8-1292-441-00-350-001-8-665	1,655.47	
			Freight	.00
			Total	2,858.17
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		


*TCPN*

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

*Regit*  
*139710*

**Quote Information**

**Quote #:** T862201  
**Status:** Open  
**Quote Date:** 9/12/2008  
**Contact:** RENAN RAMIREZ  
**Description:** WIC PROGRAM

 Send quote to an associate  
**Need Help?**



**Contact**  
**Jay Carlile**  
 Phone: (866) 224-6448  
 Fax: (312) 705-9492  
 E-Mail [quote to Jay](mailto:quote to Jay)

**Billed From Address**

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

(800) 594-4239

**Billing Address**

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

(956) 318-2151

**Shipping Address**

HIDALGO COUNTY  
 ATTN:RENAN RAMIREZ CANTO  
 100 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
<u>HP DJ D2530 Printer</u>	Tcpn Contract #r4713	1459086	CB673A#B1H	27	\$48.87	\$1,319.49
<u>APC USB cable - 10 ft</u>	Tcpn Contract #r4713	246534	19000CL-10	30	\$5.20	\$156.00
<u>HP #60 Tri-Color Ink Cartridge</u>	Tcpn Contract #r4713	1465793	CC643WN#140	27	\$17.45	\$471.15
<u>HP #60 Black Ink Cartridge</u>	Tcpn Contract #r4713	1463744	CC640WN#140	27	\$17.41	\$470.07
<u>HP OfficeJet J4580 AiO (\$99.99 - \$10 IS = \$89.99; ends 9/30)</u>	Tcpn Contract #r4713	1484736	CB780A#ABA	2	\$89.99	\$179.98
<u>HP #901 Black Ink Cartridge</u>	Tcpn Contract #r4713	1484743	CC653AN#140	6	\$18.37	\$110.22
<u>HP #901 Tri-color Ink Cartridge</u>	Tcpn Contract #r4713	1484750	CC656AN#140	6	\$25.21	\$151.26
<b>Sub-Total</b>						\$2,858.17
Shipping:						\$0.00
<b>Grand Total</b>						\$2,858.17

# Requisition

Req # 00139723

PO #

Date: 09/17/08

*Comment  
# 11334  
9/30/08*

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: ROBERT/CRC  
956-968-8733

Contract No:

Special Instructions:  
A178

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR THE CRC BUDG DO NOT DUPLICATE ORDER		
1	EACH	HP SMART BUY LCD DISPLAY CONTACT TCPN CONTRACT # R4713	251.56	251.56
1	EACH	HP COMPAQ BUSINESS DESKTOP CONTACT TCPN CONTRACT # R4713	860.23	860.23
		Account No _____	<u>Encumbrance</u>	
		8-1100-466-00-121-050-0-745	1,111.79	
			Freight	.00
			Total	1,111.79
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

# Quotes

*Req# 139723*

CDW CDW-G CDW Canada

Your Account Manager **Mike Lamdagan**

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

Hi Robert (not you?)

All Products

Browse All Categories

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

## Quotes

Recent Quotes Quote Details

Quote #

Find

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

### Quote Information

Quote #: LXX2690

Status: Open

Quote Date: 9/24/2008

Contact: ROBERT ELIZONDO

Description: COMPUTER CRC QUOTE

#### Billed From Address

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

(800) 594-4239

#### Shipping Address

HIDALGO COUNTY  
ROBERT ELIZONDO  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

#### Product

HP Smart Buy L2208w 22" LCD Display

HP Compaq Business Desktop dc7800 - Core 2 Duo E8300 2.83 GHz

*ATTN: Mark*

#### Need Help?



Contact **Mike Lamdagan**  
Phone: (866) 339-7084  
Fax: (312) 705-9164  
E-Mail quote to Mike

#### Billing Address

ROBERT ELIZONDO  
ATTN: HIDALGO COUNTY  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

(956) 973-7816

#### Payment Method

MasterCard/Visa Govt

#### Shipping Method

FedEx Ground

Send quote to an associate

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Tcpn Contract #r4713	1421583	GX007A8#ABA	1	\$251.56	\$251.56
Tcpn Contract #r4713	1486358	KA582UT#ABA	1	\$860.23	\$860.23
<b>Sub-Total</b>					<b>\$1,111.79</b>
Shipping:					\$0.00
<b>Grand Total</b>					<b>\$1,111.79</b>

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

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# Requisition

Req # 00139751

PO #

Date: 09/17/08

*Account # 11334  
9/20/08*

Bill To: x  
x

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

Ship To: HUMAN SERVICES  
1304 S. 25TH AVE.  
EDINBURG TX 78539

Contact: M. GONZALEZ  
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 1281620 POWER SUPPLY ATX FOR DELL COMPUTER	67.73	67.73
		Account No _____	Encumbrance	
		8-1100-444-00-240-001-0-665	67.73	
			Freight	.00
			Total	67.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

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

*Req # 139751*



800.581.4239

**Quote Information**

**Quote #:** T873238

**Status:** Open

**Quote Date:** 9/15/2008

**Contact:** FERNANDO MARTINEZ

**Description:** POWER SUPPLY INDIGEN

**Billed From Address**

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

(800) 594-4239

**Shipping Address**

HIDALGO COUNTY HEALTH DEPARTMENT  
FERNANDO MARTINEZ  
ATTN:FERNANDO MARTINEZ  
1304 S 25TH AVE  
EDINBURG, TX 78539

**Need Help?**



**Contact**  
**Jay Carillo**  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
Email: jaycar@cdwg.com

**Billing Address**

FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT  
1304 S 25TH AVE  
EDINBURG, TX 78539-7205

(956) 383-6221

**Payment Method**

Select payment method during checkout.

**Shipping Method**

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Antec EarthWatts EA 430 - power supply - 430 Watt	Tcpn Contract #r4713	1281620	EA-430	1	\$67.73	\$67.73
<b>Sub-Total</b>						\$67.73
<b>Shipping:</b>						\$0.00
<b>Grand Total</b>						\$67.73



# Requisition

Req # 00140216

PO #

Date: 09/24/08

Account # 11334  
 9/20/08

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: RUBEN  
 956-292-7010

Contract No: TCPN R4713

Special Instructions:  
 240908-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE# T860339 DO NOT DUPLICATE ORDER		
6	EACH	KANGURU 4GB MICRO STORAGE DEVICE (1316419)	38.69	232.14
1	EACH	MOBILE EDGE SECUREPACK (1010057)	59.98	59.98
1	EACH	JABRA HEADSET (1355652)	73.50	73.50
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-001-0-665	365.62	
			Freight	.00
			Total	365.62
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

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

REQ: 140216



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www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
T860339	4180795	9/12/2008

RENAN RAMIREZ  
B 100 E CANO 4TH FL  
I  
L HIDALGO COUNTY  
T EDINBURG, TX 78539  
O

HIDALGO COUNTY  
S 100 E. CANO 4TH FLOOR  
H  
I  
P ATTN: RENAN RAMIREZ CANTO  
T EDINBURG, TX 78539  
O Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O.# MIKE ROBLEDO

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1316419	KANGURU 4GB MICRO MP3 Mfg#: KAR-MP-4G Contract: TCPN CONTRACT #R4713 R4713	38.69	154.76
2	1316419	KANGURU 4GB MICRO MP3 Mfg#: KAR-MP-4G Contract: TCPN CONTRACT #R4713 R4713	38.69	77.38
1	1010057	MOBILE EDGE SECUREPACK BP BLK/YELLOW Mfg#: MBE-MEBSP4 Contract: TCPN CONTRACT #R4713 R4713	59.98	59.98
1	1355652	JABRA BT8040 BLUETOOTH HEADSET Mfg#: GNN-100-98040000-02 Contract: TCPN CONTRACT #R4713 R4713	73.50	73.50
			SUBTOTAL	365.62
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	365.62

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