

Requisition

Req # 00140337

PO #

Date: 09/25/08

*Regular #11502
10/7/08*

Bill To: x
x

Vendor : 350907
NWN CORPORATION
271 WAVERLY OAKS RD
WALTHAM MA 02452
FAX (281)983-5599

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

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-258

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	Quote# QT50484 DIR-SDD-258 DO NOT DUPLICATE ORDER SCE3 upgrade kit with 7 SATA2 500GB drives plus carriers Account No _____ 8-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	4,135.00 <u>Encumbrance</u> 8,270.00 Freight .00 Total	8,270.00 8,270.00

DIR

Authorized By: _____



Department of Information Resources

NWN Corporation
10661 Rockley Rd
Houston TX 77099
P: (281)983-9955
F: (281)983-5599

Quote

PKG. 070337

Date: 9/23/2008
Quote #: QT50484
Expires: 10/23/2008
Sales Rep: Engie, Bill D
Project:
Terms: Net 30
Quote Title: DIR-SDD-258
Inside Sales Rep: Warren, Tammy D

Quote for:
Stan Ramos
Hidalgo County
100 N. Closner Blvd
Edinberg TX 78539
United States

Ship To:
Stan Ramos
Hidalgo County
100 N. Closner Blvd
Edinberg TX 78539
United States

Table with 4 columns: Item description, Quantity, Unit Price, Total Price. Row 1: Upgrd-M15-7-SATA2-500, 2, SCE3 upgrade kit with 7 SATA2 500GB drives plus carriers, 4,135.00, 8,270.00

Handwritten signature

Subtotal 8,270.00
Shipping Cost (Best Way) 0.00
Total \$8,270.00

1) Refer to attached Terms & Conditions
2) Subject to Credit Approval.