

# Requisition

Req # 00140353

PO #

Date: 09/25/08

*Regular  
# 11503  
10/7/08*

Bill To: x  
x

Vendor : 327913  
CALENCE LLC  
2712 N. MCCOLL  
MCALLEN TX 78501  
FAX (408)547-0327

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

Contact: EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	QUOTE 091008HIDCO DO NOT DUPLICATE ORDER Onsite technical support	5,600.00	5,600.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-336	5,600.00	
			Freight	.00
			Total	5,600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				<i>DIR</i>

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



2712 N. McCall Rd.  
 McAllen, TX 78501  
 Order Phone: 956-451-8628  
 Order Fax 408-547-0327  
 Contact: Diana Berger

**Quote / Orderform**

Quote to: Renan Ramirez  
Hidalgo County

Phone: (956) 318-2151 Fax: (956) 318-2152

DIR Agreement #: DIR-SDD-235 PO# \_\_\_\_\_  
 Quote # 091008HIDCO

Part Number	Description	List Price	Unit Cost	Qty	Extended Cost
AV-NE	Onsite technical support	\$ 9,000.00	\$ 5,600.00	1	5,600.00

*Notes: All quotes must be submitted with all purchase orders.  
 Prices good for 30 days from date quoted  
 Returns must be made within 30 days of receipt of product.  
 Models and prices are subject to change without notice.*

TYPE: CISCO **TOTAL FOR THIS ORDER \$5,600.00**

Quoted By:

Date Quoted: **5/1/2008**

Ship To:

Invoice To:

**Go DIRect with Calence**

same as above

same as above

Phone:

Fax Phone:

Fax:

E MAIL Address: renan@co.hidalgo.tx.us

(Required for Verification of Receipt of Order)

Note: When using this QUOTE with Purchase Order please include PO#, Ship to, Invoice to and Contact phone numbers.

REQ. 140 353