

Requisition

Req # 00140369

PO #

Date: 09/26/08

Document # 11510 10/7/08

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: PURCHASING DEPARTMENT
100 E. CANO, 4TH FL
EDINBURG TX 78539

Contact: **Nielda Cavazos**
956-318-2626

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER Latitude D430, Intel Core2 DUOU7700, w/Biometric Reader 1.33GHz ULV, 533Mhz, 2M L2 Cache (223-7921) Laptop Computers	1,567.66	3,135.32
		Account No _____	Encumbrance	
		8-1100-415-18-160-001-0-745	3,135.32	
			Freight	.00
			Total	3,135.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIP

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 451467855

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/25/08

Date: 9/25/08 4:43:12 PM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$3,135.32		
Product Subtotal:	\$3,135.32		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$1,567.66	GROUP TOTAL: \$3,135.32
Base Unit:	Latitude D430, Intel Core2 DUOU7700, w/ Biometric Reader 1.33GHz ULV, 533Mhz, 2M L2 Cache (223-7921)		
Processor:	12.1 inch Wide Screen WXGA LCD for Latitude D430 (320-5550)		
Memory:	2GB DDR2, SDRAM, 2 Dimms (1GB Integrated) Latitude D430 (311-7267)		
Keyboard:	Internal English Keyboard for Latitude D420,D430 Notebooks (310-7924)		
Video Card:	Intel Integrated Graphics Media Accelerator 950 Latitude (320-4809)		
Hard Drive:	80GB Hard Drive 8MM, 5400RPM Latitude D430 (341-5730)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Pro SP2 with Vista Business License, Dell Latitude, English (420-7002)		
TBU:	90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)		
CD-ROM or DVD-ROM Drive:	D/BAY plus 24X CD-ROM for Latitude D430/D830 (313-5308)		
Sound Card:	Energy Star 4.0 Compliant (466-5370)		
Processor Cable:	Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2416)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Vista Latitude D430 Notebook (310-9196)		
Feature	6-Cell/42 WHr Primary Battery for Dell all Latitude D420 (312-0438)		
Feature	Classic Leather Carrying Case for Dell Latitude D-Family Notebooks (310-7274)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-3348)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-3357)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (986-0860)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-5572)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
	Vista Premium Downgrade Relationship Notebook (310-9160)		
	Intel Centrino Core Duo Processor (310-8314)		
	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

*****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. *****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

AI-11347

2.0.0.

**intradepartmental transfer
CC CONSENT**

Date: 09/30/2008
 Submitted By: Nielda Cavazos, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available account balance as of 09-24-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Nielda Cavazos	09/24/2008 09:19 AM	CREATED
1	Budget & Management	Veronica Lopez	09/24/2008 09:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	09/24/2008 11:32 AM	APRV
3	Auditor's Office			NEW
4	Court Administrator			
Form Started By: Nielda Cavazos		Started On: 09/24/2008 09:19 AM		



Requisition # 00140369 Print Requisition Date Entered 09-26-2008 Account Year 8 PO # Item Total 3,135.32

Enter Req's Only Approve Approve By Year Requisition Status Accounting Error View Acct Total

Order Header Items Accounts Inquire Approval

Estimates Documents

GAT1

Vendor 178136 DELL MARKETING L.P.

Locations

Order 160 PURCHASING DEPARTMENT

Ship 160 PURCHASING DEPARTMENT

Mailing Name: DELL MARKETING L.P.
Address: ONE DELL WAY
RR1 MAILSTOP 8035

City: ROUND ROCK
State: TX

Zip: 78682-

Requestor Nelda Cavazos Phone (958)318-2626

Owner NCAVAZOS1 Order Type

Buyer Code Freight Cost .00 Freight % Discount % Contract No Date Cancel Date Needed

Special Instructions

Internal Quotation 451467855 Header Edit Header Code DN
PO Footer Edit Footer Code RH

Place agenda 10/7/08

745

Consent # 10/7/08

Requisition

Req # 00140306

PO #

Date: 09/25/08

Amount
11510
10/7/08

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:
REQ.#131

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER 254867 ADAPTER HUBBELL FOUR PAIR Y ADAPTER MFG#HUB- BR851D CONTRACT TCPN CONTRACT #44713 Account No _____ 8-1297-423-00-320-002-9-665	16.48	82.40
			<u>Encumbrance</u>	
			82.40	
			Freight	.00
			Total	82.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Ref 140306



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LWL9550	6760490	9/18/2008

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LESLIE CAMPOS
3100 S US HIGHWAY 281
HIDALGO COUNTY ADULT PROBATION
EDINBURG, TX 78539-9670

S
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P
T
O

HIDALGO COUNTY ADULT PROBATION
3100 S US HIGHWAY 281
LESLIE CAMPOS
EDINBURG, TX 78539-9670
Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # SPLITTERS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	DHL Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	254867	HUBBELL FOUR PAIR Y ADAPTER Mfg#: HUB-BR851D Contract: TCPN CONTRACT #R4713 R4713	16.48	82.40
			SUBTOTAL	82.40
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	82.40

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: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00138845

PO # 609149

Date: 09/03/08

*Consent
11510
10/7/08*

Bill To: x
x

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

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

Contact: EDNA KIRBY
956-292-7010

Contract No: TCPN# R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE #: LRX6367 DO NOT DUPLICATE ORDER		
20	EACH	SONY LTO2 ULTRIUM TAPE CARTIDGE	31.92	638.40
20	EACH	JVC M-DV 60DU MINI DV TAPE 3 X 60 MIN	11.60	232.00
5	EACH	ENERGIZER MAX 16 PAK AA BATTERIES	19.34	96.70
		Account No _____	Encumbrance	
		8-1100-415-00-200-002-0-601	967.10	
			Freight	.00
			Total	967.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



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Quote #

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Quote #

Quote # 138845

Quote Information

Quote #: LRX6367
Status: Open
Quote Date: 9/2/08
Contact: JAY CARLIE
Description: Media Trk

Req 138845

Need Help?



Top
Jay Carlie
781-326-1000
jay.carlie@cdw.com

[Send quote to an associate](#)

Billed From Address

CDW Corporation
225 N. Michigan Ave
Chicago, IL 60601

Phone: 773-399-1111

Shipping Address

CDW Corporation
225 N. Michigan Ave
Chicago, IL 60601



Billing Address

VIVIAN RAMIREZ
1714 E. CALTECH BLVD

CHICAGO, IL 60605

Phone: 773-399-1111

Payment Method

Select payment method during checkout.

Shipping Method

Wells Fargo

Product

Media Trk
CDW Corporation
Chicago, IL 60601

VIVIAN
TREVINO, Cealuis

Contract

Top Contract #44710
Top Contract #44710
Top Contract #44710

CDW	Mfg Part #	Qty	Price	Ext. Price
44710	07421000	25	\$11.40	\$285.00
44710	0600000000	10	\$11.40	\$114.00
44710	0600000000	5	\$11.40	\$57.00
Sub-Total				\$456.00
Shipping				\$0.00
Grand Total				\$456.00

The information on this quote is provided for informational purposes only.



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Requisition

Req # 00140435

PO #

Date: 09/29/08

*Amendment # 11510
10/7/08*

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:
REQ.#134

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 673681 CANON DR 3080CII DOCUMENT SCANNER MFG#CAC-9673A002 CONTRACT TCPN CONTRACT #R4713 Account No _____ 8-1297-423-00-320-002-9-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,200.00 <u>Encumbrance</u> 2,200.00 Freight .00 Total	2,200.00 2,200.00

TCPN

Authorized By: _____

Req # 140435



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ6237	6760490	9/17/2008

LESLIE CAMPOS
B 3100 S US HIGHWAY 281
L
L HIDALGO COUNTY ADULT PROBATION
T EDINBURG, TX 78539-9670
O

HIDALGO COUNTY ADULT PROBATION
S 3100 S US HIGHWAY 281
H
I
P LESLIE CAMPOS
T EDINBURG, TX 78539-9670
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O.# SCANNERS + ADOBE ACRO PRO

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	673681	CANON DR-3080CII DOCUMENT SCANNER Mfg#: CAC-9673A002 Contract: TCPN CONTRACT #R4713 R4713	2200.00	2200.00
		SUBTOTAL		2200.00
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
2,200.00

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: 312-705-9164

*Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515*

Requisition

Req # 00140218

PO #

Date: 09/24/08

Comment # 11510 10/7/08

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/JOSEPH
956-968-8733

Contract No: TCPN CON # R4713

Special Instructions:
A185

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR ADM OFFICE AT PCT # 1 DO NOT DUPLICATE ORDER		
2	EACH	HP SMART BUY LCD DISPLAY	251.56	503.12
2	EACH	HP COMPAQ DESKTOP CORE 2 DUO	860.23	1,720.46
1	EACH	SHIPPING	89.99	89.99
		Account No _____	Encumbrance	
		8-1201-431-00-121-004-0-745	2,313.57	
			Freight	.00
			Total	2,313.57
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Quotes

Req # 140218

CDW CDW-G CDW Canada Your Account Manager Mike Lamdagan -

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

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Hi Jorge (not you?)

Search for:

All Products

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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

Send quote to an associate

Quote #: LWB8768

Status: Open

Quote Date: 9/17/2008

Contact: JORGE FLORES

Description: LWB8768 QUOTE

Need Help?



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

Billed From Address

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

(800) 594-4239

Billing Address

JORGE FLORES ATTN: COUNTY OF HIDALGO 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

(956) 973-7800

Shipping Address

COUNTY OF HIDALGO JORGE FLORES 1902 JOE STEPHENS AVE WESLACO, TX 78596-3700

Payment Method

MasterCard/Visa Govt

Shipping Method

FedEx Ground

Product

- HP Smart Buy L2208 22" LCD Display
HP Compaq Business Desktop dc7800 - Core 2 Duo E8300 2.83 GHz

Table with columns: Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Includes sub-total and grand total.

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

ADD TO CART

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Joseph
Martha

2400

Handwritten calculations: 584 + 442 = 1026; 1026 + 1500 = 2526; 2526 - 900 = 1626. (Note: The handwritten sum 2400 is also present)

Requisition

Req # 00140347

PO #

Date: 09/25/08

*Amount
11510
10/7/08*

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: DAIRENS
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		HP COMPAQ BUSINESS DESKTOP DC5800 PENTIUM DUAL CORE E2180 2 GHz Tcpr Contract #r4713	618.44	1,236.88
2		HP SMART BUY L1710 17" LCD DISPLAYTcpr Contract #r4713	159.59	319.18
		Account No _____	<u>Encumbrance</u>	
		8-1100-444-00-240-001-0-665	1,556.06	
			Freight	.00
			Total	1,556.06

TCPN

Authorized By: _____

Requisition

Req # 00140681

PO #

Date: 10/01/08

*Amount # 11510
10/1/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: ESTER CANTU
956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
1		SONY BRAVIA 37" 720P HDTV MFG# SOU-KDL37L4000	867.14	867.14
1		SONY PROGRESSIVE SCAN DVD PLAYER MFG# SOU-DVPNS579P/B	57.22	57.22
1		PEERLESS UNIV ARTICULATING ARM 32-45" MFG# PEE-SA745PU	215.76	215.76
1		PEERLESS SMARTMOUNT UNIVSL TILT WALL MFG# PEE-ST640	70.63	70.63
1		MEMOREX MDF1071 10 IN DIG FRAME BLACK MFG # 01156	193.51	193.51
		Account No _____	Encumbrance	
		8-1100-412-00-009-001-0-664	1,404.26	
			Freight	.00
			Total	1,404.26
		DO NOT DUPLICATE ORDER		

TC PN

Authorized By: _____

Requisition

Req # 00140442

PO #

Date: 09/29/08

Amount # 11510 10/7/08

Bill To: x
x

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: PRISCILLA GARC
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		XEROX DOCUMATE 510 SCANNER XDM5105D-WU	334.78	334.78
		Account No	Encumbrance	
		8-1100-415-40-180-001-0-661	334.78	
			Freight	.00
			Total	334.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00140526

PO #

Date: 09/30/08

*Amount # 11510
10/17/08*

Bill To: x
x

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

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER		
1		HP P3005 Laserjet Printer with network interface card CDW#1173994	783.99	783.99
		Account No _____	Encumbrance	.00
		8-1100-441-00-340-003-0-665	783.99	
			Freight	.00
			Total	783.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____