

Requisition

Req # 00140307

PO #

Date: 09/25/08

*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: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:

REQ.#132

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 1487939 ADOACROBAT PRO 9 WIN MFG#AGS-54026356GS CONTRACT:GSASSCHEDULE GS-35F-0195J	230.63	230.63
1	EACH	1493595 ADO ACROBAT PRO 9 WIN MED MFG#AGS-22020688DG CONTRACT: GSA SCHEDULE GS-35F-0195J	19.77	19.77
		Account No 8-1297-423-00-320-002-9-667	Encumbrance 250.40	
			Freight	.00
			Total	250.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*GSA
Schedule
70*

Authorized By: _____



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800-808-4239

*Pen
140307*

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ6494	6760490	9/17/2008

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

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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.# ADOBE ACRO PRO QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1487939	ADO ACROBAT PRO 9 WIN Mfg#: AGS-54026356GS Contract: GSA SCHEDULE GS-35F-0195J	230.63	230.63
1	1493595	ADO ACROBAT PRO 9 WIN MED Mfg#: AGS-22020688DG Contract: GSA SCHEDULE GS-35F-0195J	19.77	19.77
			SUBTOTAL	250.40
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
250.40

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