

**Requisition
COUNTY AUDITOR**

Req # 00140645

PO #

Date: 10/01/08

*Amount
11589
10/14/08*

Bill To: x
x

Vendor: 198102
DELL SERVICE SALES
P.O. BOX 22130
OAKLAND CA 94623

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CUSTOMER AGREEMENT NO. DIR-SDD-192 DELL CONTRACT NO. 9913578 DELL CUSTOMER NO. 8937178 QUOTE NO. 451939718 #223-0592 - BASE UNIT: OPTIPLEX 755 MINITOWERS CORE 2 DUO E6550/2.33GHZ, 4M, VT 1333FSB (CC#204-53) Account No _____ 8-1100-415-21-170-001-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,036.40 <u>Encumbrance</u> 1,036.40 Freight .00 Total 1,036.40	1,036.40

DIR

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 451939718

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/29/08

Date: 9/29/08 3:07:21 PM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$1,036.40		
Product Subtotal:	\$1,036.40		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,036.40	GROUP TOTAL: \$1,036.40
Base Unit:	OptiPlex 755 Minitower,Core 2 Duo E6550/2.33GHz,4M,VT 1333FSB (223-0592)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
Monitor:	No Monitor Selected, OptiPlex (320-3704)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	3.5 inch,1.44MB,Floppy Drive Dell OptiPlex 740,755 and 330 (341-4005)		
Floppy Disk Drive:	Cable for 3.5IN,1.44MB Floppy Drive, Dell OptiPlex Minitower (330-0474)		
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Dell USB 2-Button Entry Mouse with Scroll,Black,OptiPlex (310-8008)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM SATA,Dell OptiPlex755 Desktop and Minitower (313-5420)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	Internal Chassis Speaker Option,Dell OptiPlex Minitower (313-3350)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Smith Minitower,Dell OptiPlex (310-9330)		
	Vista Basic Downgrade Relationship Desktop (310-9162)		

	You have chosen a vPro System (310-9490)
	Microsoft Office Professional for Latitude, OptiPlex, Precision (420-6712)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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

Backup for Reg. #140645

Requisition

Req # 00140738

*Comment #11589
10/14/08*

PO #

Date: 10/01/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX-BKKP
956-289-7472

Contract No:

Special Instructions:
C-225

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1062813 HP LJ P2015 27PPM 8.5 X 14 H-P CB366A#AABA	249.00	249.00
0	EACH	THIS PRINTER IS FOR HILDA AT THE BKKP DEPT 2804 S BUS HWY 281	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-665	249.00	
			Freight	.00
			Total	249.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg # 140738



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LXM5764	6324564	9/24/2008

MARY GARCIA
 B | 2804 S BUSINESS HWY 281
 L |
 L | HIDALGO COUNTY TAX OFFICE
 T | EDINBURG, TX 78539
 O |

HIDALGO COUNTY TAX OFFICE
 S | 2804 S BUSINESS HWY 281
 H |
 I |
 P | MARY GARCIA
 T | EDINBURG, TX 78539
 O | Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # HP PRINT QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1062813	HP LJ P2015 27PPM 8.5X14 Mfg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	249.00	249.00
			SUBTOTAL	249.00
			FREIGHT	.00
			SALES TAX	.00

RECEIVED
 OCT 07 2008
 By *[Signature]*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
249.00

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: 312-705-9492

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

Requisition

Req # 00140849

PO #

Date: 10/02/08

*Contract # 11589
10/14/08*

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: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: *6433 Debra SILVA*

Contract No: 991357

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER Dell Ultra Sharp 17088FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OPTIPLEX PRECISION AND LATITUDE (320-5291), MOUSE INCLUDED WITH KEYBOARD	1,059.96	1,059.96
		Account No	Encumbrance	
		8-1100-412-00-004-001-0-665	1,059.96	
			Freight	.00
			Total	1,059.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Agueda Item #11594

DIR

Authorized By: _____

DELL

FAXED OCT 07 2008

QUOTATION

QUOTE #: 451069212

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/23/08

Date: 9/23/08 5:55:27 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$1,059.96		
Product Subtotal:	\$1,059.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	GROUP TOTAL: \$1,059.96
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)
Processor:	NTFS File System,Factory Install (420-3888)
Memory:	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)
Monitor:	Dell UltraSharp 1708FP Flat Panel w/ht Height Adjustable Stand,17.0 inch W/S,OptiPlex Precision and Latitude (320-6291)
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-6472)
Hard Drive Controller:	DVI-to-Dual VGADVI Video Adapter Cable Dell OptiPlex 755 Ultra Small Form Factor Factory Tied (310-9944)
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex 746 and 755 Ultra Small Form Factor (341-3812)
Operating System:	Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-8972)
Mouse:	Mouse Included with Keyboard purchase (310-1866)
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-8491)
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-6403)
Speakers:	No Speaker, OptiPlex (313-4826)
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)
Bundled Software:	You have chosen a vPro System (310-8490)
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-8604)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (988-1668)
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (985-6810)
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0462)
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (988-1657)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-8333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (468-2809)
	Vista Premium Downgrade Relationship Desktop (310-9181)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-8038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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Requisition

Req # 00140909

PO #

Date: 10/03/08

*Comment
#11589
10/14/08*

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		1473239 Epson Projector Lamp	321.23	321.23
		Account No _____	Encumbrance	.00
		8-1100-441-00-340-001-0-661	321.23	
			Freight	.00
			Total	321.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

Reg# 140909

Quote Information

Quote #: T790544
Status: Open
Quote Date: 9/5/2008
Contact: RIGO HINOJOSA
Description: EPSON PROJECTOR LAMP

Need Help?



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

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061
(800) 594-4239

Billing Address

RIGO HINOJOSA
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT
1304 S 25TH AVE
EDINBURG, TX 78539-7205
(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT.
RIGO HINOJOSA
ATTN: RIGO HINOJOSA
1304 S. 25TH AVE.
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Epson LCD projector lamp	Tcpn Contract #14713	1473239	ELPLP18	1	\$321.23	\$321.23
					Sub-Total	\$321.23
					Shipping:	\$0.00
					Grand Total	\$321.23

ATTN: Tonya
292-7612

**Requisition
COUNTY AUDITOR**

Req # 00140634

PO #

Date: 10/01/08

*Consent
10/14/08
\$11589*

Bill To: x
x

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

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Contact: R. EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713		
		QUOTE #LVM8190		
1	EACH	#792590 - CISCO ASA 5510 ADAPTIVE SECURITY APPLIANCE (MFG. PART #ASA5510-SEC-BUN-K9) (CC#204-64)	2,633.00	2,633.00
1	YEAR	#984458 - CISCO SMARTNET ONSITE EXTENDED SERVICE AGREEMENT - ON-SITE - 1-YEAR (MFG. PART #CON-OS-AS1SBK9) (CC#208-80)	626.00	626.00
		Account No _____	Encumbrance	
		8-1100-415-21-170-001-0-745	3,259.00	
			Freight	.00
			Total	3,259.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



800.581.4239

Quote Information

Quote #: LVM8190

Status: Open

Quote Date: 9/15/2008

Contact: ABEL MARTINEZ

Description: CISCO QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY/AUDITORS OFFICE

ABEL MARTINEZ
2802 S US HIGHWAY 281
EDINBURG , TX 78539-6243

Need Help?



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

Billing Address

ABEL MARTINEZ
ATTN: HIDALGO COUNTY/
2802 S US HIGHWAY 281
EDINBURG , TX 78539-6243

(956) 318-2511

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Cisco ASA 5510 Adaptive Security Appliance	<u>Tcpn Contract #r4713</u>	792590	ASA5510-SEC-BUN-K9	1	\$2,633.00	\$2,633.00
Cisco SMARTnet Onsite extended service agreement - 1 year - on-site	<u>Tcpn Contract #r4713</u>	984458	CON-OS-AS1SBK9	1	\$626.00	\$626.00
					Sub-Total	\$3,259.00
					Shipping:	\$0.00
					Grand Total	\$3,259.00

Backup for Reg. #140634

Requisition

Req # 00140682

PO #

Date: 10/01/08

*Account # 11589
10/14/08*

Bill To: x
 x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX-COLLECTION
956-289-7472

Contract No:

Special Instructions:
C-224

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1406044 INTEL MB XEON ATX X3200 LGA775 8GB MRG: INT-S3200SHV	210.87	210.87
1	EACH	1454089 INTGEL XEON QC X3350 2.66 12MB MFG: INT-BX80569X3350	364.48	364.48
2	EACH	1068675 kingston 2gb ddr2-667 ecc MFG: KIN-KTH-XW4300E/2G	69.42	138.84
1	EACH	1257428 CHENBRO ATX RACK-MOUNTABLE CASE MFG: CHN-RM22300-300	187.44	187.44
3	EACH	1456446 SEAGATE SATA 1TB 732K 32MB SEA-ST31000340SV	174.15	522.45
1	EACH	1506267 LG 20X SATA DVR DRIVE-BLACK LGI-GH20NS15	29.02	29.02
1	EACH	470307 SONY INT 3.5IN FLOPPY DRV BLK OEMSDR-MPF920/Z/121	13.54	13.54
1	EACH	954060 CP TECH 3.5 USB 2.0 CTA-CP-U2B-3G	32.89	32.89
1	EACH	1418186 MS MBG WIN SRV STD 2008 MBG-P73-04228	507.12	507.12
0	EACH	THESE ITEMS ALL ADD UP TO A SERVER BOX NEEDED AT THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	2,006.65	
			Freight	.00
			Total	2,006.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



The Right Technology.
Right Away.™

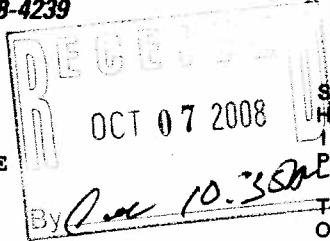
www.CDWG.com
800-808-4239

440682

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ3063	6324564	9/17/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539



HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281

MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # DRIVES

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1406044	INTEL MB XEON ATX X3200 LGA775 8GB Mfg#: INT-S3200SHV Contract: TCPN CONTRACT #R4713 R4713	210.87	210.87
1	1454089	INTEL XEON QC X3350 2.66 12MB Mfg#: INT-BX80569X3350 Contract: TCPN CONTRACT #R4713 R4713	364.48	364.48
2	1068675	KINGSTON 2GB DDR2-667 ECC Mfg#: KIN-KTH-XW4300E/2G Contract: TCPN CONTRACT #R4713 R4713	69.42	138.84
1	1257428	CHENBRO ATX RACK-MOUNTABLE CASE Mfg#: CHN-RM22300-300 Contract: TCPN CONTRACT #R4713 R4713	187.44	187.44
3	1456446	SEAGATE SATA 1TB 7.2K 32MB Mfg#: SEA-ST31000340SV Contract: TCPN CONTRACT #R4713 R4713	174.15	522.45
1	1506267	LG 20X SATA DVR DRIVE- BLACK Mfg#: LG1-GH20NS15 Contract: TCPN CONTRACT #R4713 R4713	29.02	29.02
1	470307	SONY INT 3.5IN' FLOPPY DRV BLK OEM	13.54	13.54

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL

Continued

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

Reg # 140682



The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LVZ3063	6324564	9/17/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
I
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
I
P MARY GARCIA
T EDINBURG, TX 78539
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # DRIVES QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: SDR-MPF920/Z/121 Contract: TCPN CONTRACT #R4713 R4713		
1	954060	CP TECH 3.5 USB 2.0 Mfg#: CTA-CP-U2B-3G Contract: TCPN CONTRACT #R4713 R4713	32.89	32.89
1	1418186	MS MBG WIN SRV STD 2008 Mfg#: MBG-P73-04228 Contract: TCPN CONTRACT #R4713 R4713	507.12	507.12
			SUBTOTAL	2006.65
			FREIGHT	.00
			SALES TAX	.00

RECEIVED
OCT 07 2008
By *J. Co'ssan*

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	2,006.65

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

Requisition

Req # 00140690

PO #

Date: 10/01/08

Comment
* 11589
10/14/08

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
5		Xerox Documate 272 Scanner CDW Part 804602	922.09	4,610.45
		Account No _____	<u>Encumbrance</u>	
		8-1100-444-00-240-001-0-665	4,610.45	
			Freight	.00
			Total	4,610.45

TCPN

Authorized By: _____



800.581.4239

140690

Quote Information

Quote #: U092558

Status: Open

Quote Date: 10/7/2008

Contact: RIGO HINOJOSA

Description: SCANNERS FOR INDIGEN

Need Help?



Contact

Jay Carille

Phone: (866) 224-6448

Fax: (312) 705-9492

Email: jaycar@cdwg.com

Billed From Address

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

(800) 594-4239

Billing Address

RIGO HINOJOSA
ATTN: HIDALGO COUNTY
1304 S. 25TH AVE
EDINBURG, TX 78542-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT.
RIGO HINOJOSA
ATTN: RIGO HINOJOSA
1304 S. 25TH AVE.
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Xerox DocuMate 272 Scanner	Tcqn Contract #r4713	804602	XDM2725D-WU	5	\$922.09	\$4,610.45
Sub-Total						\$4,610.45
Shipping:						\$0.00
Grand Total						\$4,610.45